

ORIGINAL INVOICE

Page 1 of 1

Tax Invoice

Modi Housing Pvt. Ltd.,

SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details				Invoice No		44170	
Billing Details		Shipping Details		Invoice Date		16 Jul 2025	
AMTZ Medpolis Square 702 Pvt Ltd Vm Steel Projrt Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakapatanam, Andhra Pradesh- 530031 GSTIN: 37AA				PO No		20250716032	
				PO Date		16 Jul 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	GENE1944-General Items-Teflon tapes--- Nos.	39209999	20.00	16.60	332	18.00	59.76
				Total Taxable Amount	332.00		59.76
				Total Invoice Amount	392.00		
IGST		CGST	SGST				
59.76		0.00	0.00				
Rupees : Three Hundred And Ninety Two Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

16/07/25 05:50:26 PM