

ORIGINAL INVOICE

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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				Billing Details			
Shipping Details				Invoice No			
AMTZ Medpolis Square 801 Pvt Ltd				44233			
V/m Steel Projrt Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam Vishakhapatnam, Andra Pradesh- 530031				Invoice Date			
GSTIN: 37AAXCA5638G1Z4 PAN: AAXCA5638G				23 Jul 2025			
Customer Details				Shipping Details			
Invoice No				PO No			
AMTZ 801				20250721022			
V/m Steel Projrt Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam Vishakhapatnam, Andra Pradesh- 530031				PO Date			
530031				21 Jul 2025			
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	PAINT1986-Paints-External Emulsion-White-Asian ACE-20ltr -Nos	32091010	2.00	2,767.44	5,535	18.00	996.27
				Total Taxable Amount	5,534.88		996.27
				Total Invoice Amount			6,531.00
				IGST			996.27
				CGST	0.00		
				SGST	0.00		

Rupees : Six Thousand Five Hundred And Thirty One Only.

For Modi Housing Pvt. Ltd.,
Authorised signator

23/07/25 04:46:41 PM