

Tax Invoice

ORIGINAL 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		44160	
Billing Details		Shipping Details		Invoice Date		16 Jul 2025	
AMTZ Medpolis Square 801 Pvt Ltd Vm Steel Projrt Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam Vishakapatanam, Andra Pradesh- 530031 GSTIN: 37AAXCA5638G1Z4 PAN:AAXCA5638G		AMTZ 801 Vm Steel Projrt Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam Vishakapatanam, Andra Pradesh- 530031		PO No		20250712046	
				PO Date		12 Jul 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	TILE2942-Tiles-Floor Tiles-Vitified-Inspira Prolith grigio chiaro-600X600mm-Sqm	69071090	164.00	579.00	94,956	18.00	17,092.08
				Total Taxable Amount	94,956.00		17,092.08
				Total Invoice Amount	1,12,048.00		
IGST		CGST	SGST				
17,092.08		0.00	0.00				
Rupees : One Lakh Twelve Thousands Forty Eight Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

P. N. Haeika



16/07/25 12:38:52 PM