

ORIGINAL INVOICE

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		44621	
Billing Details		Shipping Details		Invoice Date		18 Aug 2025	
AMTZ Medpolis Square 4554 Pvt Ltd Vm Steel Projrt Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam		AMTZ 4554 Vm Steel Projrt Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam		PO No		20250806005	
GSTIN: 37AAXCA5420G1ZG PAN:AAXCA5420G		Vishakhapatnam, Andra Pradesh-530031		PO Date		06 Aug 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	SACP3381-Sanitary CP-CP Pillar Cock---Nos.	84819090	1.00	671.00	671	18.00	120.78
				Total Taxable Amount	671.00		120.78
				Total Invoice Amount	792.00		
IGST		CGST	SGST				
120.78		0.00	0.00				
Rupees : Seven Hundred And Ninety Two Only.							

For Modi Housing Pvt. Ltd.,
Authorised Signatory

