

Tax Invoice

Modi Housing Pvt. Ltd.,

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

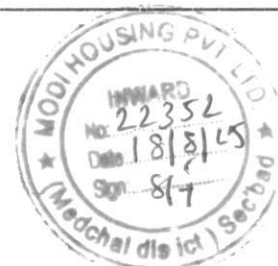
Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details				Invoice No		44624	
Billing Details		Shipping Details		Invoice Date		18 Aug 2025	
AMITZ 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 Vishakapatanam, Andra Pradesh- 530031 GSTIN: 37AAXCA5420G1ZG PAN:AAXCA5420G		AMTZ 4554 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		20250818034	
				PO Date		18 Aug 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	SACP7101-Sanitary CP-CP Double Sq Jali---Nos.	84819090	2.00	138.00	276	18.00	49.68
2	SACP6006-Sanitary CP-CP Wash Basin Waste Coupling ---Nos.	84819090	2.00	218.00	436	18.00	78.48
3	SACP6705-Sanitary CP-Rack Bolts-Wash Basin-10X140mm-Pairs	73181900	1.00	117.00	117	18.00	21.06
4	SACP3298-Sanitary CP-Wall Hung WC Rack Bolts--12x180mm-Pairs	73181900	1.00	338.00	338	18.00	60.84
				Total Taxable Amount		1,167.00	210.06
				Total Invoice Amount		1,377.00	
IGST		CGST	SGST				
210.06		0.00	0.00				
Rupees : One Thousand Three Hundred And Seventy Seven Only.							

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For Modi Housing Pvt. Ltd.,




Authorised signator