

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				Invoice No		44630	
Billing Details		Shipping Details		Invoice Date		18 Aug 2025	
AMTZ Medpolis Square 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: 37AAXCA5159L1ZT PAN:AAXCA5159L		AMS Vm Steel Projrt Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam Vishakapatanam, Andhra Pradesh- 530031		PO No		20250818005	
				PO Date		18 Aug 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS2454-Consumables-Water can--20 Ltrs-Nos.	2201	8.00	166.40	1,331	18.00	239.61
				Total Taxable Amount	1,331.2		239.61
				Total Invoice Amount			1,571.00
IGST		CGST	SGST				
239.61		0.00	0.00				

Rupees : One Thousand Five Hundred And Seventy One Only.

For Modi Housing Pvt. Ltd.,
Authorized Signator

18/08/25 05:48:28 PM