

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 : 36AADCM5906D220**

Customer Details			Billing Details		Shipping Details		Invoice No	44632
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 Vishakhapatnam, Andhra 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 Vishakhapatnam, Andhra Pradesh- 530031		PO No 20250814037		Invoice Date	18 Aug 2025
					PO Date 14 Aug 2025			
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	STEL/7528-Steel-MS Flat--40x6Tmm-Kgs	7210	30.00	62.40	1,872	18.00	336.96	
				Total Taxable Amount	1,872.00		336.96	
				Total Invoice Amount			2,209.00	
IGST		CGST	SGST					
336.96		0.00	0.00					

Rupees : Two Thousand Two Hundred And Nine Only.

For Modi Housing Pvt. Ltd.,
Authorized signator

