

ORIGINAL INVOICE

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Tax Invoice

Modi Housing Pvt. Ltd.,

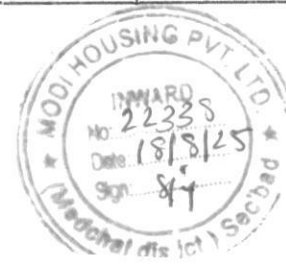
SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Supplier / Customer / Transporter - Copy				PAN: AADCM3900D - GSTIN: 37AADCM3900D2Z0			
Customer Details				Invoice No		44610	
Billing Details		Shipping Details		Invoice Date		18 Aug 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		20250812043	
				PO/Date		12 Aug 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	ELEC6829-Electrical-Copper Wire-Black Color-Gloster-1SqmmX90mtrs-Bundles	85446020	1.00	980.90	981	18.00	176.56
2	ELEC7370-Electrical-Copper Wire-Black Color-Gloster-4SqmmX90mtrs-Bundles	85446020	1.00	3,496.89	3,497	18.00	629.44
3	ELEC9836-Electrical-Copper Wire-Green Color-Gloster-1SqmmX90mtrs-Bundles	85446020	1.00	980.90	981	18.00	176.56
4	ELEC1811-Electrical-Copper Wire-Red Color-Gloster-1SqmmX90mtrs-Bundles	85446020	1.00	980.90	981	18.00	176.56
5	ELEC7242-Electrical-Copper Wire-Red color-4SqmmX90mtrs-Bundles	7408	1.00	3,496.89	3,497	18.00	629.44
				Total Taxable Amount	9,936.48		1,788.56
				Total Invoice Amount	11,725.00		
IGST		CGST	SGST				
1,788.56		0.00	0.00				



Rupees : Eleven Thousands Seven Hundred And Twenty Five Only.

For Modi Housing Pvt. Ltd.,
Authorised signator