

ORIGINAL INVOICE

Page 1 of 1

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				Invoice No	44618	
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 maian, Vishakhapatnam Vishakhapatnam, 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 maian, Vishakhapatnam Vishakhapatnam, Andra Pradesh- 530031		PO No	20250814043	
				PO Date	14 Aug 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax Amt
1	PLUM2379-Plumbing-Braided PVC Pipe-Green-20mm-mts	39173100	180.00	31.20	5,616	1,010.88
				Total Taxable Amount	5,616.00	1,010.88
				Total Invoice Amount	6,627.00	
IGST		CGST	SGST			
1,010.88		0.00	0.00			
Rupees : Six Thousand Six Hundred And Twenty Seven Only.						

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For Modi Housing Pvt. Ltd.,

Authorised Signator



18/08/25 02:26:06 PM