

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		44722	
Billing Details		Shipping Details		Invoice Date		25 Aug 2025	
AMTZ 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		20250823005	
				PO Date		23 Aug 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS6196-Consumables-Cleaning Cloth--Misc-Nos.	630710	30.00	15.60	468	5.00	23.4
2	CONS4941-Consumables-Dish washing liquid/soap--Misc-Nos.	732310	4.00	26.00	104	18.00	18.72
3	CONS1763-Consumables-Door Mats--Misc-Nos.	57022010	4.00	52.00	208	12.00	24.96
4	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	5.00	101.90	510	18.00	91.71
5	CONS3661-Consumables-Keychain+rings--Misc-Nos.	83089039	100.00	5.20	520	18.00	93.6
6	CONS6007-Consumables-PVC Door Mat--1200X600mm-Nos.	57022010	2.00	748.80	1,498	18.00	269.56
7	CONS5492-Consumables-Scrubber--Misc-Nos.	73231000	5.00	10.48	52	18.00	9.43
8	CONS1509-Consumables-Toilet cleaner--500ml-Nos.	84807900	5.00	95.68	478	18.00	86.11
9	CONS7283-Consumables-Wiper--Misc-Nos.	15042030	2.00	98.80	198	18.00	35.56



			Total Taxable Amount	4,035.5		653.07
			Total Invoice Amount	4,689.00		
IGST	CGST	SGST				
653.07	0.00	0.00				
Rupees : Four Thousand Six Hundred And Eighty Nine Only.						

For Modi Housing Pvt. Ltd.,
Authorised signator

