

ORIGINAL INVOICE

Page 1 of 2

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		44724	
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		20250821055	
				PO Date		21 Aug 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	ELEC1501-Electrical-Spring wire---30mtrs bundle -Bundles	72294000	1.00	457.60	458	18.00	82.36
2	ELEC6829-Electrical-Copper Wire-Black Color-Gloster-1SqmmX90mtrs-Bundles	85446020	2.00	980.90	1,962	18.00	353.12
3	ELEC9836-Electrical-Copper Wire-Green Color-Gloster-1SqmmX90mtrs-Bundles	85446020	2.00	980.90	1,962	18.00	353.12
4	ELEC1811-Electrical-Copper Wire-Red Color-Gloster-1SqmmX90mtrs-Bundles	85446020	2.00	980.90	1,962	18.00	353.12
5	ELEC7795-Electrical-Flexible pipe---20mm 50Mtrs-Bundles	39173100	1.00	260.00	260	18.00	46.8
				Total Taxable Amount	6,603.00		1,188.54
				Total Invoice Amount	7,792.00		
IGST		CGST	SGST				
1,188.54		0.00	0.00				



Rupees : Seven Thousand Seven Hundred And Ninety Two Only.

For Modi Housing Pvt. Ltd.,
Authorised signator