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ORIGINAL INVOICE

Tax Invoice

Modi Housing Pvt. Ltd.,

SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 50005

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details				Invoice No		44661	
Billing Details		Shipping Details		Invoice Date		20 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		20250712058	
				PO Date		12 Jul 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	SACP2689-Sanitary CP-Sensor Faucet-Kohler--Nos.	3922	6.00	9,695.41	58,172	18.00	10,471.04
2	SACP7363-Sanitary CP-Counter top wash basin-Kohler--Nos.	3922	6.00	4,407.06	26,442	18.00	4,759.62
3	SACP1393-Sanitary CP-Urinal with Sensor-Kohler--Nos.	3922	6.00	15,467.79	92,807	18.00	16,705.21
4	SACP7902-Sanitary CP-EWC+seat cover+tank-Kohler--Nos.	3922	12.00	9,777.32	1,17,328	18.00	21,119.01
5	SACP2986-Sanitary CP-Wash basin with half pedestal-Kohler--Nos.	3922	1.00	3,807.55	3,808	18.00	685.35
6	SACP4171-Sanitary CP-Waste coupler for half pedestal-Kohler--Nos.	3922	1.00	317.28	317	18.00	57.11
7	SACP1828-Sanitary CP-Pillar cock for wash basin-Kohler--Nos.	3922	1.00	2,603.95	2,604	18.00	468.71
				Total Taxable Amount	3,01,478.18		54,266.07



			Total Invoice Amount	3,55,744.00		
IGST	CGST	SGST				
54,266.07	0.00	0.00				
Rupees : Three Lakh Fifty Five Thousands Seven Hundred And Forty Four Only.						

For Modi Housing Pvt. Ltd.,
Authorised signator



20/08/25 12:54:47 PM