

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		44846	
Billing Details		Shipping Details		Invoice Date		01 Sep 2025	
AMTZ Medpolis Square 702 Pvt Ltd Vm Steel Projrt Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakapatnam, Andhra Pradesh- 530031 GSTIN: 37AA				PO No		20250830010	
				PO Date		30 Aug 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	HARD7211-Hardware-Hacksaw blade Double---Boxes	12076010	1.00	520.00	520	18.00	93.6
				Total Taxable Amount	520.00		93.6
				Total Invoice Amount	614.00		
IGST		CGST	SGST				
93.6		0.00	0.00				
Rupees : Six Hundred And Fourteen Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

01/09/25 05:36:17 PM