

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		44971	
Billing Details		Shipping Details		Invoice Date		09 Sep 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 Vishakapatnam, 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 Vishakapatnam, Andra Pradesh- 530031		PO No		20250901047	
				PO Date		01 Sep 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	HARD4319-Hardware-MS Nails--62.5mm-Kgs		3.00	70.72	212	18.00	38.18
				Total Taxable Amount		212.16	38.18
				Total Invoice Amount		250.00	
IGST		CGST	SGST				
38.18		0.00	0.00				
Rupees : Two Hundred And Fifty Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

09/09/25 06:22:19 PM