

Tax Invoice

ORIGINAL 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

Supplier / Customer / Transporter - Copy				PAN: AADCM5906D GSTIN : 36AADCMS906DZ20			
Customer Details				Invoice No		44734	
Billing Details		Shipping Details		Invoice Date		25 Aug 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, Vishakapatanam, Andhra Pradesh- 530031 GSTIN: 37AA				PO No		20250823052	
				PO Date		23 Aug 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	ELEC3088-Electrical-Copper lugs-Ring type-35sqmm-Nos.	7419	2.00	8.84	18	18.00	3.18
2	ELEC2073-Electrical-Aluminium lugs-Ring Type-85sqmm-Nos.	120750	6.00	16.64	100	18.00	17.97
				Total Taxable Amount	117.52		21.15
				Total Invoice Amount	139.00		
IGST		CGST	SGST				
21.15		0.00	0.00				

Rupees : One Hundred And Thirty Nine Only.

For Modi Housing Pvt. Ltd.,
Authorised signator

P. Nihaleika

30/08/25 01:26:29 PM

