

ORIGINAL INVOICE

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		44736	
Billing Details		Shipping Details		Invoice Date		25 Aug 2025	
AMTZ Medpolis Square 3663 Pvt Ltd Plot No. D1-55, Hub Building, AMTZ Campus, Vm Steel Projrct Town Ship Sub Post Office, pragati maidan Visakhapatnam, Andhra Pradesh- 530031 GSTIN: 37AAXCA5639H1Z1 PAN:AAXCA5639H				PO No		20250822041	
				PO Date		22 Aug 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	ELEC5176-Electrical-Aluminum Armored Cable-LT-3.5coreX70sqmm-mts	854449	15.00	339.00	5,085	18.00	915.3
2	ELEC3088-Electrical-Copper lugs-Ring type-35sqmm-Nos.	7419	4.00	8.84	35	18.00	6.36
3	ELEC9069-Electrical-Aluminium lugs--50sqmm-Nos.	120750	8.00	16.64	133	18.00	23.96
				Total Taxable Amount		5,253.48	945.62
				Total Invoice Amount		6,199.00	
IGST		CGST	SGST				
945.62		0.00	0.00				
Rupees : Six Thousand One Hundred And Ninety Nine Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

P. Nihaiika

30/08/25 03:43:02 PM

