

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

Billing Details

Customer Details

Shipping Details

DC Date

1

09 Sep 2025

AMTZ Medpolis Square 4554 Pvt Ltd
Vm Steel Projnt Town Ship Sub Post office,, Ground, Plot No:.

AMTZ 4554

Vm Steel Projit Town Ship Sub Post office,, Ground, Plot. No:

PU No

20230606702

GSTIN: 37AAXCA5420G1ZG PAN: AAXCA5420G

V. A. Kozlovskiy

PO Date

06 Sep 2025

Description Of Goods

HSN/SAC

City

1	ELEC1501-Electrical-Spring wire---30mtrs bundle-Bundles
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72294000

5.00

2	ELEC6829-Electrical-Copper Wire-Black Color-Gloster-1SqummX90mts-Bundles
---	--

85446020

15.00

3	ELEC9836-Electrical-Copper Wire-Green Color-Gloster-1SqmmX90mts-Bundless
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85446020

10.00

4	ELEC1811-Electrical-Copper Wire-Red Color-Gloster-1 SqmmX90mts-Bundles
---	--

85446020

15.00

Subject to Hyderabad Jurisdiction

MPN

~~Authorized signator~~

INWARD

Inventory No: 57

MRN No:

15

Received By:

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Year 11

Bi

~~UNITED MEDICAL CENTER~~ H. Shad

~~4554 PVT 170~~

TRANSIT COPY

Page 1 of 2

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**

Billing Details		Customer Details		Shipping Details		Invoice No	44988
AMTZ Medpolis Square 4554 Pvt Ltd Vm Steel Projit Town Ship Sub Post office,, Ground, Plot No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam Vishakhapatnam, Andra Pradesh- 530031 GSTIN: 37AAXCA5420G1ZG PAN:AAXCA5420G		AMTZ 4554 Vm Steel Projit Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam Vishakhapatnam, Andra Pradesh- 530031		PO No 20250906005		Invoice Date	09 Sep 2025
				PO Date 06 Sep 2025			
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	ELEC1501-Electrical-Spring wire---30mts bundle -Bundles	72294000	5.00	457.60	2,288	18.00	411.84
2	ELEC6829-Electrical-Copper Wire-Black Color-Gloster-1SgmmX90mts-Bundles	85446020	15.00	980.90	14,714	18.00	2,648.43
3	ELEC9836-Electrical-Copper Wire-Green Color-Gloster-1SgmmX90mts-Bundles	85446020	10.00	980.90	9,809	18.00	1,765.62
4	ELEC1811-Electrical-Copper Wire-Red Color-Gloster-1SgmmX90mts-Bundles	85446020	15.00	980.90	14,714	18.00	2,648.43
				Total Taxable Amount	41,524.00		7,474.32
				Total Invoice Amount			48,998.00
IGST		CGST	SGST				
7,474.32		0.00	0.00				

Rupees : Forty Eight Thousands Nine Hundred And Ninety Eight Only.

For Modi Housing Pvt. Ltd.,