

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		45085	
Billing Details		Shipping Details		Invoice Date		13 Sep 2025	
AMTZ Medpolis Square Pvt Ltd. Vm Steel Projrt Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam Vishakapatanam, Andra Pradesh- 530031 GSTIN: 37AAXCA5159LIZT PAN:AAXCA5159L		AMS Vm Steel Projrt Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam Vishakapatanam, Andhra Pradesh- 530031		PO No		20250913014	
				PO Date		13 Sep 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CEMT9218-Cement-PPC---50kg-Bag	25232930	35.00	229.61	8,036	28.00	2,250.17
				Total Taxable Amount	8,036.35		2,250.17
				Total Invoice Amount	10,287.00		
IGST		CGST	SGST				
2,250.17		0.00	0.00				
Rupees : Ten Thousands Two Hundred And Eighty Seven Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

13/09/25 04:36:48 PM