

Tax Invoice

Modi Housing Pvt. Ltd.,

SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051

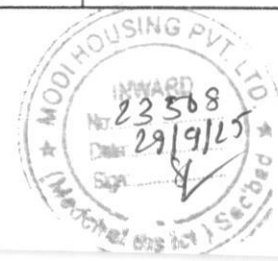
Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details				Invoice No		45378	
Billing Details		Shipping Details		Invoice Date		27 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		20250919024	
				PO Date		19 Sep 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS6196-Consumables-Cleaning Cloth--Misc-Nos.	630710	20.00	15.60	312	5.00	15.6
2	CONS4941-Consumables-Dish washing liquid/soap--Misc-Nos.	732310	6.00	26.00	156	18.00	28.08
3	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	5.00	102.00	510	18.00	91.8
4	CONS1624-Consumables-Handwash liquid--Misc-Nos.	34013090	5.00	88.00	440	18.00	79.2
5	CONS6689-Consumables-Water Bottles--1 Ltr-Nos.	392330	12.00	31.20	374	18.00	67.39
6	CONS1538-Consumables-Water Bottles--250ml-Nos.	NA	500.00	4.84	2,420	18.00	435.6
				Total Taxable Amount		4,212.4	717.67
				Total Invoice Amount		4,930.00	
IGST		CGST	SGST				



717.67	0.00	0.00		
Rupees : Four Thousand Nine Hundred And Thirty Only.				

For Modi Housing Pvt. Ltd.,
Authorised Signator