

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: AACDM5906D GSTIN : 36AACDM5906D2ZO

Customer Details				Invoice No		45380	
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 Vishakapatanam, 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 Vishakapatanam, Andra Pradesh- 530031		PO No		20250922088	
				PO Date		22 Sep 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	ELEC5307-Electrical-DOL Starter-3phase-Manual-L&T-MK1-SS96210COAO--Nos.	8536	1.00	1,959.60	1,960	18.00	352.72
				Total Taxable Amount	1,959.6		352.72
				Total Invoice Amount	2,312.00		
IGST		CGST	SGST				
352.72		0.00	0.00				
Rupees : Two Thousand Three Hundred And Twelve Only.							

For Modi Housing Pvt. Ltd.,
Authorised Signator

27/09/25 05:52:14 PM