

ORIGINAL INVOICE

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Tax Invoice

Modi Housing Pvt. Ltd.,

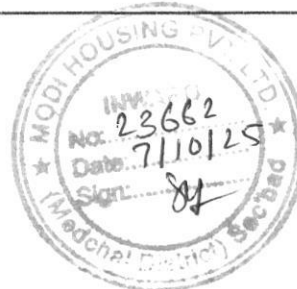
SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details				Invoice No		45479	
Billing Details		Shipping Details		Invoice Date		06 Oct 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		20251001006	
				PO Date		01 Oct 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	TILE9908-Tiles-Floor Tiles-Statuario Regal-600X1200mm-sqm	69010030	540.00	510.80	2,75,832	18.00	49,649.76
2	TILE7246-Tiles-Floor Tiles-Costana Grey Marbilano Full Polish-600X1200mm-sqm	NA	251.00	510.80	1,28,211	18.00	23,077.94
3	TILE1132-Tiles-Floor Tiles-Earth Chrome Punch Matt Finish-600x1200mm-sqm	NA	211.00	529.78	1,11,784	18.00	20,121.04
				Total Taxable Amount		5,15,826.38	92,848.74
				Total Invoice Amount		6,08,675.00	
IGST		CGST	SGST				
92,848.74		0.00	0.00				
Rupees : Six Lakh Eight Thousand Six Hundred And Seventy Five Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

06/10/25 03:53:55 PM