

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		45558	
Billing Details		Shipping Details		Invoice Date		10 Oct 2025	
AMTZ Medpolis Square 702 Pvt Ltd Vm Steel Projrt Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakapatnam, Andhra Pradesh- 530031 GSTIN: 37AA				PO No		20251009005	
				PO Date		09 Oct 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	PLUM2237-Plumbing-Dewatering self priming monoblock pump -3 Phase-2HP- Nos.	84137010	2.00	12,709.00	25,418	18.00	4,575.24
				Total Taxable Amount		25,418.00	4,575.24
				Total Invoice Amount		29,993.00	
IGST		CGST	SGST				
4,575.24		0.00	0.00				

Rupees : Twenty Nine Thousands Nine Hundred And Ninety Three Only.

For Modi Housing Pvt. Ltd.,
Authorised signator



10/10/25 11:31:22 AM