

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		45574	
Billing Details		Shipping Details		Invoice Date		10 Oct 2025	
AMTZ Medpolis Square Pvt Ltd- TG 5-4-187/3&4, IInd Floor, Soham Mansion M.G Road, Hyderabad. Hyderabad, 500003 GSTIN: 36AAXCA5159L1ZV PAN:AAXCA5159L				PO No		20251008052	
				PO Date		08 Oct 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	COMP5523-Peripherals-laptop Adaptor-HP-Misc-Nos.	NA	1.00	1,145.75	1,146	18.00	206.23
	Transport Charges			150.00		18.00	27.00
				Total Taxable Amount	1,295.75		233.23
				Total Invoice Amount	1,529.00		
IGST		CGST	SGST				
0.00		116.61	116.61				
Rupees : One Thousand Three Hundred And Fifty Two Only.							

For Modi Housing Pvt. Ltd.,
Authorized Signator

10/10/25 12:01:20 PM