

ORIGINAL INVOICE

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		45661	
Billing Details		Shipping Details		Invoice Date		14 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		20251010028	
				PO Date		09 Oct 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	ELEC4374-Electrical-Insulation tapes---20nos-Boxes	85469090	2.00	176.80	354	18.00	63.64
2	ELEC7051-Electrical-LED Flood Light-6500K Wipro D915065-50W-Nos.	940540	2.00	1,144.00	2,288	18.00	411.84
3	ELEC9346-Electrical-LED Street Light-5700K-35W-Nos.	940540	20.00	2,028.00	40,560	18.00	7,300.8
4	ELEC5731-Electrical-Fiber Box--275X165X125mm-Nos.	39042210	16.00	884.00	14,144	18.00	2,545.92
5	ELEC4050-Electrical-Aluminium Service wire-6sqmmX2core-90mtrs--Bundles	76252990	2.00	2,548.00	5,096	18.00	917.28
				Total Taxable Amount		62,441.6	11,239.48
				Total Invoice Amount			73,681.00
IGST		CGST	SGST				
11,239.48		0.00	0.00				



Rupees : Seventy Three Thousands Six Hundred And Eighty One Only.

For Modi Housing Pvt. Ltd.,
Authorized Signator