

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		45656	
Billing Details		Shipping Details		Invoice Date		14 Oct 2025	
AMTZ Medpolis Square 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: 37AAXCA5159L1ZT PAN:AAXCA5159L		AMS Vm Steel Projrt Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam Vishakapatanam, Andhra Pradesh- 530031		PO No		20251009013	
				PO Date		09 Oct 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS2454-Consumables-Water can--20 Ltrs-Nos.	2201	10.00	156.00	1,560	18.00	280.8
				Total Taxable Amount		1,560.00	280.8
				Total Invoice Amount		1,841.00	
IGST		CGST	SGST				
280.8		0.00	0.00				

Rupees : One Thousand Eight Hundred And Forty One Only.

For Modi Housing Pvt. Ltd.,
Authorised signator



14/10/25 05:30:46 PM