

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		45647	
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		20251006037	
				PO Date		06 Oct 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	STEL7232-Steel-MS Socket--25DX25Lmm-Nos.	7306	700.00	67.60	47,320	18.00	8,517.6
				Total Taxable Amount	47,320.00		8,517.6
				Total Invoice Amount	55,838.00		
IGST		CGST	SGST				
8,517.6		0.00	0.00				
Rupees : Fifty Five Thousands Eight Hundred And Thirty Eight Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

14/10/25 04:29:50 PM