

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

Supplier / Customer / Transporter - Copy

PAN: AAXCA5420G GSTIN: 37AAXCA5420G

Customer Details				Invoice No		45914	
Billing Details		Shipping Details		Invoice Date		30 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		20251027022	
				PO Date		27 Oct 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	PLUM1842-Plumbing-PVC SWR-Coupling-160mm-Nos.	39172310	10.00	169.00	1,690	18.00	304.2
2	PLUM1543-Plumbing-CPVC FABT--20x15mm-Nos.	39174000	40.00	47.42	1,897	18.00	341.42
				Total Taxable Amount		3,586.8	645.62
				Total Invoice Amount		4,232.00	
IGST		CGST	SGST				
645.62		0.00	0.00				

Rupees : Four Thousand Two Hundred And Thirty Two Only.

For Modi Housing Pvt. Ltd.,

Authorised signator

Sadhane

30/10/25 03:57:12 PM

