

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		45804	
Billing Details		Shipping Details		Invoice Date		24 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		20251015048	
				PO Date		15 Oct 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	HARD5698-Hardware-GI U Bolt--100mm-Nos.		80.00	30.16	2,413	18.00	434.30
2	HARD3789-Hardware-GI U Bolt--25mm-Nos.	7318	100.00	9.36	936	18.00	168.48
3	HARD5787-Hardware-GI U Bolt--50mm-Nos.	7318	300.00	29.12	8,736	18.00	1,572.48
4	HARD3130-Hardware-GI U Bolt--40mm-Nos.	7318	100.00	24.96	2,496	18.00	449.28
				Total Taxable Amount		14,580.8	2,624.54
				Total Invoice Amount		17,205.00	
IGST		CGST	SGST				
2,624.54		0.00	0.00				
Rupees : Seventeen Thousands Two Hundred And Five Only.							

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For Modi Housing Pvt. Ltd.,

P. Nihauke