

Tax Invoice

ORIGINAL 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		45801	
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		20251021019	
				PO Date		21 Oct 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	ELEC9867-Electrical-Double Compression cable glands--25mm-Nos.	85389000	8.00	124.30	994	18.00	178.99
2	ELEC3316-Electrical-Aluminium lug-Ring type-16 Sqmm-Nos.	85389000	20.00	2.08	42	18.00	7.48
3	ELEC8807-Electrical-Copper lug-Pin type-16 Sqmm-Nos.	7419	20.00	5.20	104	18.00	18.72
				Total Taxable Amount	1,140.00		205.2
				Total Invoice Amount	1,345.00		
IGST		CGST	SGST				
205.2		0.00	0.00				
Rupees : One Thousand Three Hundred And Forty Five Only.							

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For Modi Housing Pvt. Ltd.,
Authorised signator

24/10/25 12:54:31 PM

