

Tax Invoice

Modi Housing Pvt. Ltd.,

SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier/Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details				Invoice No		45803	
Billing Details		Shipping Details		Invoice Date		24 Oct 2025	
AMTZ Mopolis Square 4554 Pvt Ltd Vm Steel Projrt Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam Vishakapatnam, Andra Pradesh- 530031 GSTIN: AAXCA5420G1ZG PAN: AAXCA5420G		AMTZ 4554 Vm Steel Projrt Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam Vishakapatnam, Andra Pradesh- 530031		PO No		20251014033	
				PO Date		14 Oct 2025	
Sl	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	HARD5932-Hardware-GI U Clamp+Nut+Washer--150DX8mm-Nos.	7318	200.00	24.96	4,992	18.00	898.56
				Total Taxable Amount	4,992.00		898.56
				Total Invoice Amount	5,891.00		
IGST		CGST	SGST				
898.56		0.00	0.00				
Rupees Five Thousand Eight Hundred And Ninety One Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

Priharika

24/10/25 01:08:29 PM