

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		45941	
Billing Details		Shipping Details		Invoice Date		30 Oct 2025	
AMTZ Medpolis Square 702 Pvt Ltd Vm Steel Projrt Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakapatnam, Andhra Pradesh- 530031 GSTIN: 37AA				PO No		20251022044	
				PO Date		22 Oct 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	GENE9576-General Items-Plastic Blue Sheet--3600Wx5400Lmm-sqm	4823018	41.00	15.60	640	18.00	115.12
				Total Taxable Amount	639.6		115.12
				Total Invoice Amount	755.00		
IGST		CGST	SGST				
115.12		0.00	0.00				
Rupees : Seven Hundred And Fifty Five Only.							

For Modi Housing Pvt. Ltd.,

Authorised signator

Sadha

30/10/25 05:02:40 PM