

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

Customer Details				Invoice No		45943	
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 Vishakapatnam, 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 Vishakapatnam, Andra Pradesh- 530031		PO No		20251025054	
				PO Date		25 Oct 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	ELBC6829-Electrical-Copper Wire-Black Color-Gloster-1 SqmmX90mtrs-Bundles	85446020	30.00	1,001.00	30,030	18.00	5,405.4
2	ELBC9836-Electrical-Copper Wire-Green Color-Gloster-1 SqmmX90mtrs-Bundles	85446020	20.00	1,001.00	20,020	18.00	3,603.6
3	ELBC1811-Electrical-Copper Wire-Red Color-Gloster-1 SqmmX90mtrs-Bundles	85446020	30.00	1,001.00	30,030	18.00	5,405.4
				Total Taxable Amount	80,080.00		14,414.4
				Total Invoice Amount	94,494.00		
IGST		CGST	SGST				
14,414.4		0.00	0.00				

Rupees : Ninety Four Thousands Four Hundred And Ninety Four Only.

Rupees : Ninety Four Thousands Four Hundred And Ninety Four Only.

For Modi Housing Pvt. Ltd.,

Authorised signator

Sadhare

30/10/25 04:56:15 PM

