

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		45944	
Billing Details		Shipping Details		Invoice Date		30 Oct 2025	
AMTZ Medpolis Square 801 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: 37AAXCA5638G1Z4 PAN:AAXCA5638G		AMTZ 801 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		20251022040	
				PO Date		22 Oct 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS6196-Consumables-Cleaning Cloth--Misc-Nos.	630710	30.00	15.60	468	5.00	23.4
2	CONS8873-Consumables-Colin 500 ml---Misc-Nos	84807900	10.00	95.68	957	18.00	172.22
3	CONS7245-Consumables-Dust Pan-PVC-Misc-Nos.	32969099	3.00	26.00	78	18.00	14.04
4	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	6.00	104.00	624	18.00	112.32
5	CONS1624-Consumables-Handwash liquid--Misc-Nos.	34013090	3.00	88.40	265	18.00	47.73
6	CONS1509-Consumables-Toilet cleaner--500ml-Nos.	84807900	5.00	98.80	494	18.00	88.92
7	CONS3724-Consumables-Bombay Brooms Big--Misc-Nos.	96032900	6.00	88.40	530	0.00	0.00
8	CONS1757-Consumables-Coconut Brooms--misc-Nos.	96032900	10.00	27.04	270	0.00	0.00



OFFICE COPY

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			Total Taxable Amount	3,686.8		458.64
			Total Invoice Amount	4,145.00		
IGST	CGST	SGST				
458.64	0.00	0.00				
Rupees : Four Thousand One Hundred And Forty Five Only.						

For Modi Housing Pvt. Ltd.,
Authorised signator

Sadhane



30/10/25 04:39:58 PM