

Tax Invoice

Modi Housing Pvt. Ltd.,

ORIGINAL INVOICE

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		45932	
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 Vishakhapatnam, 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 Vishakhapatnam, Andra Pradesh- 530031		PO No		20251004002	
		PO Date				04 Oct 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	GENE2862-General Items-PVC-End Cap-40X80mm-Nos.		360.00	27.50	9,900	18.00	1,782.00
				Total Taxable Amount	9,900.00		1,782.00
				Total Invoice Amount	11,682.00		
IGST		CGST	SGST				
1,782.00		0.00	0.00				
Rupees : Eleven Thousands Six Hundred And Eighty Two Only.							

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For Modi Housing Pvt. Ltd.,

Authorised signator

Sathya



30/10/25 03:55:40 PM