

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		45933	
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, Vishakapatanam, Andhra Pradesh- 530031 GSTIN: 37AA				PO No		20251027040	
				PO Date		27 Oct 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS5716-Consumables-Torch Light Big-- Misc-Nos.	85131010	2.00	639.60	1,279	18.00	230.25
				Total Taxable Amount		1,279.2	230.25
				Total Invoice Amount		1,509.00	
IGST		CGST	SGST				
230.25		0.00	0.00				

Rupees : One Thousand Five Hundred And Nine Only.

For Modi Housing Pvt. Ltd.,
Authorised signator*Sadhane*

30/10/25 04:58:00 PM