

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		45939	
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		20251018002	
				PO Date		18 Oct 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	PLUM2885-Plumbing-PVC SWR-Single Socket Pipe-100x3000mm-Nos.	391723	34.00	432.12	14,692	18.00	2,644.57
				Total Taxable Amount		14,692.08	2,644.57
				Total Invoice Amount		17,337.00	
IGST		CGST	SGST				
2,644.57		0.00	0.00				

Rupees : Seventeen Thousands Three Hundred And Thirty Seven Only.

For Modi Housing Pvt. Ltd.,

Authorised signator

Sadhar



30/10/25 05:01:39 PM