

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

Supplier / Customer / Transporter / Copy				PAN: AAXCA5420G - GSTIN: 37AAXCA5420G1ZG		Invoice No		46034	
Billing Details				Shipping Details		Invoice Date		05 Nov 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		20251103048	
						PO Date		03 Nov 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1	HARD5698-Hardware-GI U Bolt--100mm-Nos.		24.00	23.92	574	18.00	103.33		
2	HARD3789-Hardware-GI U Bolt--25mm-Nos.	7318	30.00	17.68	530	18.00	95.47		
3	HARD5476-Hardware-Channel Bracket -- 62.50Wx300mm-Nos.	7216	30.00	67.60	2,028	18.00	365.04		
4	HARD2229-Hardware-Channel Bracket -- 62.50Wx600Hmm-Nos.	7216	20.00	92.56	1,851	18.00	333.21		
5	HARD5787-Hardware-GI U Bolt--50mm-Nos.	7318	100.00	21.84	2,184	18.00	393.12		
6	HARD3130-Hardware-GI U Bolt--40mm-Nos.	7318	30.00	19.76	593	18.00	106.70		
				Total Taxable Amount		7,760.48		1,396.88	
				Total Invoice Amount		9,157.00			
IGST		CGST	SGST						



1,396.88	0.00	0.00		
Rupees : Nine Thousand One Hundred And Fifty Seven Only.				

For Modi Housing Pvt. Ltd.,
Authorized Signator