

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		46090	
Billing Details		Shipping Details		Invoice Date		08 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 Vishakapatanam, 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 Vishakapatanam, 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.		56.00	23.92	1,340	18.00	241.11
2	HARD3789-Hardware-GI U Bolt--25mm-Nos.	7318	70.00	17.68	1,238	18.00	222.76
3	HARD5476-Hardware-Channel Bracket --62.50Wx300mm-Nos.	7216	70.00	67.60	4,732	18.00	851.76
4	HARD2229-Hardware-Channel Bracket --62.50Wx600Hmm-Nos.	7216	40.00	92.56	3,702	18.00	666.43
5	HARD5787-Hardware-GI U Bolt--50mm-Nos.	7318	200.00	21.84	4,368	18.00	786.24
6	HARD3130-Hardware-GI U Bolt--40mm-Nos.	7318	70.00	19.76	1,383	18.00	248.97
	Transport Charges			650.00		18.00	117.00
				Total Taxable Amount		17,412.72	3,134.28
				Total Invoice Amount		20,547.00	



IGST	CGST	SGST				
3,017.28	58.5	58.5				
Rupees : Nineteen Thousands Seven Hundred And Eighty Only.						

For Modi Housing Pvt. Ltd.,
Authorised Signator