

ORIGINAL INVOICE

Page 1 of 1

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		46094	
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		20251106018	
				PO Date		05 Nov 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	ELEC7051-Electrical-LED Flood Light-6500K Wipro D915065-50W-Nos.	940540	5.00	1,144.00	5,720	18.00	1,029.6
2	ELEC8024-Electrical-Aluminium Service wire-2.5sqmm-90mtrs-Bundles	85446020	1.00	1,622.40	1,622	18.00	292.03
	Transport Charges			650.00		18.00	117.00
				Total Taxable Amount	7,992.4		1,438.63
				Total Invoice Amount	9,431.00		
IGST		CGST	SGST				
1,321.63		58.5	58.5				
Rupees : Eight Thousand Six Hundred And Sixty Four Only.							

For Modi Housing Pvt. Ltd.,
Authorized signator

08/11/25 05:48:46 PM