

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		46098	
Billing Details		Shipping Details		Invoice Date		08 Nov 2025	
AMTZ Medpolis Healthcare LLP				PO No		20251106022	
				PO Date		06 Nov 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	TOOL4468-Tools-FRP Tadaka--300mmX2400mm-Nos.	39259090	2.00	2,652.00	5,304	18.00	954.72
	Transport Charges			650.00		18.00	117.00
				Total Taxable Amount	5,954.00		1,071.72
				Total Invoice Amount	7,026.00		
IGST		CGST	SGST				
0.00		535.86	535.86				
Rupees : Six Thousand Two Hundred And Fifty Nine Only.							

For Modi Housing Pvt. Ltd.,
Authorised Signator



08/11/25 05:51:10 PM