

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		46108	
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		20251103046	
				PO Date		03 Nov 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	HARD7775-Hardware-Sleeve & Bullets--10X75mm-Nos.	8518	525.00	11.44	6,006	18.00	1,081.08
2	HARD2041-Hardware-Sleeve & Bullets--8X50mm-Nos.	8518	500.00	11.44	5,720	18.00	1,029.6
3	HARD9620-Hardware-GI Threaded Rod--8mmX2000mm-Nos.	73081000	30.00	47.84	1,435	18.00	258.33
4	HARD2027-Hardware-GI Threaded Rod--10mmX2000mm-Nos.	73081000	30.00	63.44	1,903	18.00	342.57
5	HARD5476-Hardware-Channel Bracket --62.50Wx300mm-Nos.	7216	200.00	39.52	7,904	18.00	1,422.72
6	HARD2229-Hardware-Channel Bracket --62.50Wx600Hmm-Nos.	7216	160.00	58.13	9,301	18.00	1,674.14
7	HARD3976-Hardware-GI Nut--10mm-Kgs	73081000	15.00	109.20	1,638	18.00	294.84
8	HARD6681-Hardware-GI Nut--8mm-Kgs	7318	15.00	109.20	1,638	18.00	294.84
9	HARD3696-Hardware-GI Nut Bolt with Washer--8x50mm-Kgs	73181500	15.00	112.32	1,685	18.00	303.26



10	HARD2173-Hardware-GI Nut Bolt with Washer--10x50mm-Kgs	73181500	15.00	112.32	1,685	18.00	303.26
11	HARD9103-Hardware-GI Washer-Form C-M8-100-gms	7318	25.00	10.92	273	18.00	49.14
12	HARD2536-Hardware-GI Washer-Form C-M10-100-gms	7318	100.00	10.90	1,090	18.00	196.2
	Transport Charges			400.00		18.00	72.00
				Total Taxable Amount	40,677.8		7,322.00
				Total Invoice Amount	48,000.00		
IGST		CGST	SGST				
7,250.00		36.00	36.00				
Rupees : Forty Seven Thousands Five Hundred And Twenty Eight Only.							

For Modi Housing Pvt. Ltd.,
 Authorised signator

