

Tax Invoice

Modi Housing Pvt. Ltd.,

SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details				Invoice No		46015	
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 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		20251030010	
				PO Date		30 Oct 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	FIRE5585-Fire & Safety-Hooter-Addressible--Nos.	8531	16.00	488.80	7,821	18.00	1,407.74
2	FIRE1057-Fire & Safety-Manual Call point-Addressible--Nos.	8531	5.00	2,256.80	11,284	18.00	2,031.12
3	FIRE3099-Fire & Safety-Control Module-Addressible--Nos.	85311020	16.00	156.00	2,496	18.00	449.28
				Total Taxable Amount	21,600.8		3,888.14
				Total Invoice Amount	25,489.00		
IGST		CGST	SGST				
3,888.14		0.00	0.00				

Rupees : Twenty Five Thousands Four Hundred And Eighty Nine Only.

For Modi Housing Pvt. Ltd.,
Authorised signatorP. Nibhika
07/11/25 05:07:04 PM