

ORIGINAL INVOICE

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		46011	
Billing Details		Shipping Details		Invoice Date		05 Nov 2025	
AMTZ Medpolis Square 702 Pvt Ltd Vm Steel Projrt Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakapatnam, Andhra Pradesh- 530031 GSTIN: 37AAXCA5549E1Z6 PAN:AXCA5549E1				PO No		20251103069	
				PO Date		03 Nov 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	ELEC8309-Electrical-Aluminum Armored Cable-LT-4coreX6sqmm-mts	854449	30.00	68.00	2,040	18.00	367.2
				Total Taxable Amount	2,040.00		367.2
				Total Invoice Amount	2,407.00		
IGST		CGST	SGST				
367.2		0.00	0.00				

Rupees : Two Thousand Four Hundred And Seven Only.

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For Modi Housing Pvt. Ltd.,
Authorised signator

P. N. B. K. S.

07/11/25 05:09:05 PM