

ORIGINAL INVOICE

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		46172	
Billing Details		Shipping Details		Invoice Date		13 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		20251110005	
				PO Date		08 Nov 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	STEL3676-Steel-MS Flange-Table E-50DX10Tmm with 4Holes-Nos.	7307	24.00	166.40	3,994	18.00	718.84
2	STEL6141-Steel-MS Flange-Table E-150DX15Tmm with 8Holes-Nos.	7307	66.00	915.20	60,403	18.00	10,872.57
	Transport Charges			1,000.00		18.00	180.00
				Total Taxable Amount		65,396.8	11,771.42
				Total Invoice Amount		77,168.00	
IGST		CGST	SGST				
11,591.42		90.00	90.00				
Rupees : Seventy Five Thousands Nine Hundred And Eighty Eight Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

13/11/25 05:06:56 PM