

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		46173	
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		20251103045	
				PO Date		03 Nov 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	ELEC6789-Electrical-Cable Tray--300WX2500LX100Hmm-Nos.	73011000	50.00	1,190.69	59,535	18.00	10,716.21
2	ELEC1028-Electrical-Cable Tray--Misc-Nos.	73011000	100.00	934.23	93,423	18.00	16,816.14
	Transport Charges			1,000.00		18.00	180.00
				Total Taxable Amount		1,53,957.5	27,712.35
				Total Invoice Amount		1,81,670.00	
IGST		CGST	SGST				
27,532.35		90.00	90.00				

Rupees : One Lakh Eighty Thousands Four Hundred And Ninety Only.

For Modi Housing Pvt. Ltd.,
Authorized signator

13/11/25 05:07:42 PM