

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		46168	
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		20251110035	
				PO Date		10 Nov 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS1757-Consumables-Coconut Brooms--misc-Nos.	96032900	30.00	27.00	810	0.00	0.00
	Transport Charges			300.00		18.00	54.00
				Total Taxable Amount		1,110.00	54.00
				Total Invoice Amount		1,164.00	
IGST		CGST	SGST				
0.00		27.00	27.00				

Rupees : Eight Hundred And Ten Only.

For Modi Housing Pvt. Ltd.,
Authorized Signator

13/11/25 05:40:38 PM