

ORIGINAL INVOICE

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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		46375	
Billing Details		Shipping Details		Invoice Date		24 Nov 2025	
AMTZ Medpolis Square 4554 Pvt Ltd - TG 5-4-187/3&4, , MG Road, Ranigunj Secunderabad, TG- 500003 GSTIN: 36AAXCA5420G1ZI PAN:AAXCA5420G				PO No		20251120020	
				PO Date		20 Nov 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	COMP3591-Peripherals-Ink Bottle-Cyan-Misc-Nos.	32151990	1.00	352.50	353	18.00	63.45
				Total Taxable Amount	352.5		63.45
				Total Invoice Amount	416.00		
IGST		CGST	SGST				
0.00		31.72	31.72				
Rupees : Four Hundred And Sixteen Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

24/11/25 11:09:59 AM