

ORIGINAL INVOICE

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Tax Invoice

Modi Housing Pvt. Ltd.,

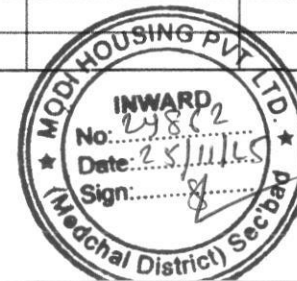
SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details				Invoice No		46395	
Billing Details		Shipping Details		Invoice Date		24 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		20251120019	
				PO Date		20 Nov 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	HARD2041-Hardware-Sleeve & Bullets--8X50mm-Nos.	8518	300.00	11.44	3,432	18.00	617.76
2	HARD9620-Hardware-GI Threaded Rod--8mmX2000mm-Nos.	73081000	100.00	47.84	4,784	18.00	861.12
3	HARD5476-Hardware-Channel Bracket --62.50Wx300mm-Nos.	7216	100.00	39.52	3,952	18.00	711.36
4	HARD3696-Hardware-GI Nut Bolt with Washer--8x50mm-Kgs	73181500	4.00	112.32	449	18.00	80.87
5	HARD2173-Hardware-GI Nut Bolt with Washer--10x50mm-Kgs	73181500	4.00	112.32	449	18.00	80.87
	Transport Charges			600.00		18.00	108.00
				Total Taxable Amount	13,666.56		2,459.98
				Total Invoice Amount			16,127.00
IGST		CGST	SGST				
2,351.98		54.00	54.00				



Rupees : Fifteen Thousands Four Hundred And Nineteen Only.

For Modi Housing Pvt. Ltd.,
Authorised signator