

ORIGINAL INVOICE

Page 1 of 2

Tax Invoice

Modi Housing Pvt. Ltd.,

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

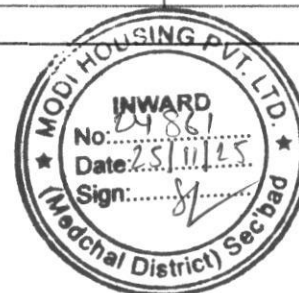
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details				Invoice No		46394	
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		20251119026	
				PO Date		19 Nov 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	STEL1389-Steel-MS 90 Bend-C Class-150Dmm-Nos.	7306	15.00	806.00	12,090	18.00	2,176.2
2	STEL2766-Steel-MS 90 Bend-C Class-50Dmm-Nos.	NA	35.00	130.00	4,550	18.00	819.00
3	STEL9792-Steel-MS 90 Bend-C Class--80Dmm-Nos	NA	18.00	390.00	7,020	18.00	1,263.6
	Transport Charges			1,000.00		18.00	180.00
				Total Taxable Amount	24,660.00		4,438.8
				Total Invoice Amount			29,099.00
IGST		CGST	SGST				
4,258.8		90.00	90.00				

Rupees : Twenty Seven Thousands Nine Hundred And Nineteen Only.



Page 2 of 2

For Modi Housing Pvt. Ltd.,
Authorised signator

24/11/25 05:25:24 PM