

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

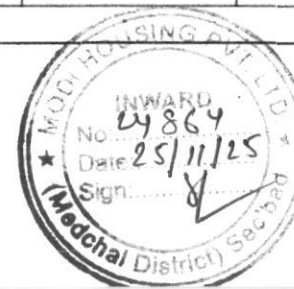
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details				Invoice No		46397	
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		20251103046	
				PO Date		03 Nov 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	HARD9620-Hardware-GI Threaded Rod--8mmX2000mm-Nos.	73081000	15.00	47.84	718	18.00	129.16
2	HARD2027-Hardware-GI Threaded Rod--10mmX2000mm-Nos.	73081000	190.00	63.44	12,054	18.00	2,169.64
3	HARD5476-Hardware-Channel Bracket --62.50Wx300mm-Nos.	7216	60.00	39.52	2,371	18.00	426.81
4	HARD2229-Hardware-Channel Bracket --62.50Wx600Hmm-Nos.	7216	90.00	58.13	5,232	18.00	941.70
	Transport Charges			800.00		18.00	144.00
				Total Taxable Amount		21,174.1	3,811.33
				Total Invoice Amount		24,985.00	
IGST		CGST	SGST				
3,667.33		72.00	72.00				

Rupees : Twenty Four Thousands Forty One Only.



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For Modi Housing Pvt. Ltd.,
Authorised signator

24/11/25 05:23:50 PM