

ORIGINAL INVOICE

Page 1 of 1

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: AACDM5906D GSTIN : 36AACDM5906D2ZO

Customer Details				Invoice No		46403	
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		20251122020	
				PO Date		22 Nov 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	ELEC6940-Electrical-Aluminum Armored Cable-LT-4coreX16sqmm-mts	854449	100.00	141.00	14,100	18.00	2,538.00
	Transport Charges			800.00		18.00	144.00
				Total Taxable Amount	14,900.00		2,682.00
				Total Invoice Amount	17,582.00		
IGST		CGST	SGST				
2,538.00		72.00	72.00				
Rupees : Sixteen Thousands Six Hundred And Thirty Eight Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

24/11/25 05:21:07 PM