

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		46411	
Billing Details		Shipping Details		Invoice Date		25 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		20251122008	
				PO Date		22 Nov 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	COMP2442-Peripherals-Laptop computer-- Misc-Nos.	84713010	1.00	24,854.23	24,854	18.00	4,473.76
				Total Taxable Amount	24,854.23		4,473.76
				Total Invoice Amount			29,328.00
IGST		CGST	SGST				
0.00		2,236.88	2,236.88				
Rupees : Twenty Nine Thousands Three Hundred And Twenty Eight Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

25/11/25 10:54:02 AM