

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		46480	
Billing Details		Shipping Details		Invoice Date		28 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		20251127032	
				PO Date		27 Nov 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	ELEC4220-Electrical-Conducting Pipe-PVC-25X1.2mm-Nos.	39172310	200.00	58.00	11,600	18.00	2,088.00
2	ELEC9595-Electrical-DB TPN-3 Phase-4Way-Nos.	85371000	25.00	2,275.72	56,893	18.00	10,240.74
	Transport Charges			1,000.00		18.00	180.00
				Total Taxable Amount	69,493.00		12,508.74
				Total Invoice Amount	82,002.00		
IGST		CGST	SGST				
12,328.74		90.00	90.00				
Rupees : Eighty Thousands Eight Hundred And Twenty Two Only.							

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For Modi Housing Pvt. Ltd.,
Authorised signator

28/11/25 04:35:09 PM