

Tax Invoice

Modi Housing Pvt. Ltd.,

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

Email: purchase@modiproperties.com

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ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details			Billing Details		Shipping Details		Invoice No	46569
							Invoice Date	03 Dec 2025
AMTZ Medpolis Square 4554 Pvt Ltd Vm Steel Projit Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam Vishakhapatnam, Andra Pradesh- 530031 GSTIN: 37AAXCA5420G1ZG PAN:AAXCA5420G			AMTZ 4554 Vm Steel Projit Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam Vishakhapatnam, Andra Pradesh- 530031		PO No		20251119029	
					PO Date		19 Nov 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	ELEC8650-Electrical-Copper Wire-Black Color-Gloster-2.5SqmmX90mnts-Bundles	85446020	2.00	2,463.55	4,927	18.00	886.87	
2	ELEC7754-Electrical-Copper Wire-Yellow color-Gloster-2.5SqmmX90mnts-Bundles	85446020	2.00	2,463.55	4,927	18.00	886.87	
3	ELEC9595-Electrical-DB TPN-3 Phase-4Way-Nos.	85371000	4.00	2,221.54	8,886	18.00	1,599.50	
Transport Charges				2,000.00		18.00	360.00	
				Total Taxable Amount	20,740.36		3,733.26	
				Total Invoice Amount			24,474.00	
IGST		CGST	180.00	SGST	180.00			
3,373.26								

Rupees : Twenty Two Thousands One Hundred And Fourteen Only.

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For Modi Housing Pvt. Ltd.,
Authorised signator