

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	46567		
Billing Details		Shipping Details		Invoice Date			
AMTZ Medpolis Square 4554 Pvt Ltd		AMTZ 4554					
Vm Steel Projrt Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam, Andhra Pradesh- 530031		Vm Steel Projrt Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam, Andhra Pradesh- 530031		PO No	20251129026		
GSTIN: 37AAXCA5420G1ZG		PAN: AAXCA5420G		PO Date	29 Nov 2025		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CHEM5982-Chemical-MYK Latierete-335 Super Flex Adhesive-Misc-Nos.	32149090	50.00	887.12	44,356	18.00	7,984.08
				Total Taxable Amount	44,356.00		7,984.08
				Total Invoice Amount			52,340.00
IGST		CGST	SGST				
7,984.08		0.00	0.00				
Rupees : Fifty Two Thousands Three Hundred And Forty Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

Sadhana



03/12/25 05:50:12 PM