

Tax Invoice

Modi Housing Pvt. Ltd.,

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE Page 1 of 1

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

Billing Details		Customer Details		Shipping Details		Invoice No	
AMTZ Medpolis Square 702 Pvt Ltd Vm Steel Projit Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakapatnam, Andhra Pradesh- 530031 GSTIN: 37AAXCA5549E1Z6 PAN:AXCA5549E1						46566	
				Invoice Date		03 Dec 2025	
				PO No		20251126043	
				PO Date		26 Nov 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	MISC7469-Miscellaneous-MS Fabrication work-Misc-LS	73082019	130.00	140.00	18,200	18.00	3,276.00
				Total Taxable Amount	18,200.00		3,276.00
				Total Invoice Amount			21,476.00
IGST		CGST	SGST				
3,276.00		0.00	0.00				

Rupees : Twenty One Thousands Four Hundred And Seventy Six Only.

For Modi Housing Pvt. Ltd.,

Authorised signator

Sadhane



03/12/25 05:17:51 PM