

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

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

Customer Details				Invoice No	46564		
Billing Details		Shipping Details		Invoice Date	03 Dec 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 Vishakhapatnam, 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 Vishakhapatnam, Andra Pradesh-530031		PO No	20251129026		
		PO Date		29 Nov 2025			
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CHEM5982-Chemical-MYK Latitcrete-335 Super Flex Adhesive-Misc-Nos.	32149090	50.00	887.12	44,356	18.00	7,984.08
	Transport Charges			2,000.00		18.00	360.00
				Total Taxable Amount	46,356.00		8,344.08
				Total Invoice Amount	54,700.00		
IGST		CGST	SGST				
7,984.08		180.00	180.00				

Rupees : Fifty Two Thousands Three Hundred And Forty Only.

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For Modi Housing Pvt. Ltd.,

Authorised signator

Sadhana



03/12/25 05:18:20 PM