

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**

Customer Details				Invoice No	46570		
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, Andhra 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, Andhra Pradesh- 530031		PO No	20251119028		
				PO Date	19 Nov 2025		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	ELEC3918-Electrical-Copper Wire-Green color-6sqmmx90mts-Bundles	NA	4.00	5,675.90	22,704	18.00	4,086.64
	Transport Charges			1,000.00		18.00	180.00
				Total Taxable Amount	23,703.6		4,266.64
				Total Invoice Amount	27,970.00		
IGST		CGST	SGST				
4,086.64		90.00	90.00				
Rupees : Twenty Six Thousands Seven Hundred And Ninety Only.							

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For Modi Housing Pvt. Ltd.,
Authorised signator
Sadhu

03/12/25 06:01:41 PM

