

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			Billing Details		Shipping Details		Invoice No	46585
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 20251201041		Invoice Date	04 Dec 2025
					PO Date		01 Dec 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	ELEC6126-Electrical-Junction box-PVC-25mm-Nos.	39174000	300.00	23.92	7,176	18.00	1,291.68	
2	ELEC3590-Electrical-Conducting Bends-PVC-25X1.5mm-Nos.	39174000	200.00	9.55	1,910	18.00	343.8	
3	ELEC3082-Electrical-Conducting Pipe-PVC-25X1.5mm-Nos.	39172310	400.00	71.00	28,400	18.00	5,112.00	
Transport Charges						18.00	540.00	
				Total Taxable Amount	40,486.00		7,287.48	
				Total Invoice Amount			47,773.00	
IGST		CGST	SGST					
6,747.48		270.00	270.00					
Rupees : Forty Four Thousands Two Hundred And Thirty Three Only.								

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