

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	46586
AMTZ Medpolis Square 4554 Pvt Ltd		AMTZ 4554		Vrn Steel Projrt Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam, Andhra Pradesh-530031		Invoice Date	04 Dec 2025
Vrn 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		PO No	20251203020
GSTIN: 37AAXCA5420G1ZG		PAN:AAXCA5420G		Vishakhapatnam, Andhra Pradesh-530031		PO Date	03 Dec 2025
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	GENE1944-General Items-Teflon tapes---Nos.	39209999	200.00	16.60	3,320	18.00	597.6
	Transport Charges			1,000.00		18.00	180.00
				Total Taxable Amount	4,320.00		777.6
				Total Invoice Amount			5,098.00
IGST		CGST	SGST				
597.6		90.00	90.00				

Rupees : Three Thousand Nine Hundred And Eighteen Only.

For Modi Housing Pvt. Ltd.,

Authorised signator

[Signature]

