

ORIGINAL INVOICE

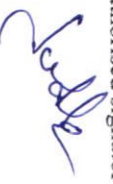
Tax Invoice
Modi Housing Pvt. Ltd.,SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL - MALKAJGIRI MANDAL, Telangana - 500051
Email: purchase@modiproperties.com

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

Customer Details							Invoice No	46587
Billing Details		Shipping Details			Invoice Date	04 Dec 2025		
AMTZ Medpolis Square 4554 Pvt Ltd Vm Steel Projrt Town Ship Sub Post office,, Ground, Plot. No: DI-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: DI-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam Vishakhapatnam, Andra Pradesh- 530031			PO No	20251118033		
					PO Date	18 Nov 2025		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	FURN5485-Furniture & fixtures-stool---Nos.		4.00	1,140.00	4,560	18.00	820.8	
	Transport Charges			1,000.00		18.00	180.00	
				Total Taxable Amount	5,560.00		1,000.8	
				Total Invoice Amount	6,561.00			
IGST		CGST	SGST					
820.8		90.00	90.00					

Rupees : Five Thousand Three Hundred And Eighty One Only.

Rupees : Five Thousand Three Hundred And Eighty One Only.

For Modi Housing Pvt. Ltd.,
Authorised signator



04/12/25 03:32:12 PM