

ORIGINAL INVOICE

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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	46588		
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: 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	20251202041		
				PO Date	02 Dec 2025		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	STEL8808-Steel-MS Flange-Table E-150Dmm-Nos.	7307	1.00	540.80	541	18.00	97.34
2	STEL1478-Steel-MS Flange-Table E-80DX10Tmm with 4Holes-Nos.	7307	1.00	369.20	369	18.00	66.45
Transport Charges				500.00		18.00	90.00
				Total Taxable Amount	1,410.00		253.8
				Total Invoice Amount	1,664.00		
IGST		CGST	SGST				
163.8		45.00	45.00				

Rupees : One Thousand Seventy Four Only.

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For Modi Housing Pvt. Ltd.,

Authorised signator

04/12/25 03:31:47 PM