

Tax Invoice
Modi Housing Pvt. Ltd.,

SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL - MALKAJIGIRI MANDAL, Telangana - 500051

Email: purchase@modiproperties.com

ORIGINAL INVOICE

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

Customer Details			Billing Details		Shipping Details		Invoice No	46589
AMTZ Medpolis Square 4554 Pvt Ltd Vm Steel Projit Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam, Andra Pradesh- 530031 GSTIN: 37AAXCA5420G1ZG PAN:AAXCA5420G			AMTZ 4554 Vm Steel Projit Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam, Andra Pradesh- 530031		PO No PO Date		Invoice Date	04 Dec 2025
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	ELEC4220-Electrical-Conducting Pipe-PVC-25X1.2mm-Nos.	39172310	200.00	58.00	11.600	18.00	2,088.00	
	Transport Charges			2,000.00		18.00	360.00	
				Total Taxable Amount	13,600.00		2,448.00	
				Total Invoice Amount			16,048.00	
IGST			CGST	180.00	SGST	180.00		
2,088.00			180.00		180.00			

Rupees : Thirteen Thousands Six Hundred And Eighty Eight Only.

For Modi Housing Pvt. Ltd.,
Authorised signator

[Signature]

04/12/25 03:29:43 PM

