

Tax Invoice
Modi Housing Pvt. Ltd.,**ORIGINAL INVOICE**

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	46590		
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	20251203035		
				PO Date	03 Dec 2025		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CHEM5982-Chemical-MYK Laticrete-335 Super Flex Adhesive-Misc-Nos.	32149090	100.00	887.12	88,712	18.00	15,968.16
	Transport Charges			5,000.00		18.00	900.00
				Total Taxable Amount	93,712.00		16,868.16
				Total Invoice Amount	1,10,580.00		
IGST		CGST	SGST				
15,968.16		450.00	450.00				

Ruppees : One Lakh Four Thousand Six Hundred And Eighty Only.

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For Modi Housing Pvt. Ltd.,

Authorised signator

