

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				Billing Details			
AMTZ Mcpolis Square 801 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: 37AAXCA5638G1Z4 PAN:AAXCA5638G				AMTZ 801 Vm Steel Projrt Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam Vishakhapatnam, Andra Pradesh- 530031			
Invoice No				46458			
Invoice Date				28 Nov 2025			
PO No				20250910018			
PO Date				10 Sep 2025			
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	SACP3231-Sanitary CP-CP Wall Mixture---Nos.	84819090	2.00	5,486.43	10,973	18.00	1,975.11
				Total Taxable Amount	10,972.86		1,975.11
				Total Invoice Amount			12,948.00
IGST							
1,975.11				CGST	0.00	SGST	0.00
Rupees : Twelve Thousands Nine Hundred And Forty Eight Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

28/11/25 10:18:00 AM

P. Niharika