

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	46459		
Billing Details		Shipping Details		Invoice Date	28 Nov 2025		
AMTZ Medpolis 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		PO No	20250819002		
				PO Date	12 Jul 2025		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	SACP6410-Sanitary CP-CP Shower Head---Nos.	84819090	4.00	1,322.03	5,288	18.00	951.86
2	SACP3231-Sanitary CP-CP Wall Mixture---Nos.	84819090	2.00	5,486.43	10,973	18.00	1,975.11
Total Taxable Amount					16,260.98		2,926.97
Total Invoice Amount					19,188.00		
IGST		CGST	SGST				
2,926.97		0.00	0.00				
Rupees : Nineteen Thousands One Hundred And Eighty Eight Only.							

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For Modi Housing Pvt. Ltd.,

Authorized Signatory



28/11/2025 02:51 AM

P. Niharika

