

ORIGINAL INVOICE

Tax Invoice

Modi Housing Pvt. Ltd.,

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

Email: purchase@modiproperties.com

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

Customer Details				Invoice No	46457		
Billing Details		Shipping Details		Invoice Date	28 Nov 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	20251126020		
				PO Date	26 Nov 2025		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	STEL3905-Steel-MS Flat-6mnts-100x10mm-Kgs	72111910	95.00	58.24	5,533	18.00	995.90
				Total Taxable Amount	5,532.8		995.90
				Total Invoice Amount	6,529.00		
IGST		CGST	SGST				
995.90		0.00	0.00				
Rupees : Six Thousand Five Hundred And Twenty Nine Only.							

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For Modi Housing Pvt. Ltd.,
Authorised signator