

Tax Invoice

Modi Housing Pvt. Ltd.,

ORIGINAL INVOICE

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	46525		
Billing Details		Shipping Details		Invoice Date	02 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	20251201042		
				PO Date	01 Dec 2025		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	FIRE4003-Fire & Safety-Fire hose cabinet-Double leaf-900x1500mm-Nos.	84249000	6.00	5,616.00	33,696	18.00	6,065.28
				Total Taxable Amount	33,696.00		6,065.28
				Total Invoice Amount	39,761.00		
IGST		CGST	SGST				
6,065.28		0.00	0.00				
Rupees : Thirty Nine Thousands Seven Hundred And Sixty One Only.							

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For Modi Housing Pvt. Ltd.,

Authorised signator



02/12/25 10:31:15 AM