

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	46524		
Billing Details		Shipping Details		Invoice Date	02 Dec 2025		
AMTZ Medpolis Square 4554 Pvt Ltd Vm Steel Projct 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 Projct 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	7.00	5,616.00	39,312	18.00	7,076.16
				Total Taxable Amount	39,312.00		7,076.16
				Total Invoice Amount	46,388.00		
IGST		CGST	SGST				
7,076.16		0.00	0.00				

Rupees : Forty Six Thousands Three Hundred And Eighty Eight Only.

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For Modi Housing Pvt. Ltd.,

Authorised signator



02/12/25 10:30:46 AM