

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**

Billing Details		Customer Details		Shipping Details		Invoice No	46536
AMTZ Medpolis Square 801 Pvt Ltd Vm Steel Projit 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 Projit Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam Vishakhapatnam, Andra Pradesh- 530031		PO No 20251201044		Invoice Date	03 Dec 2025
				PO Date 01 Dec 2025			
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	STEL5210-Steel-MS Flange---Nos.	NA	1.00	140.40	140	18.00	25.27
				Total Taxable Amount	140.4		25.27
				Total Invoice Amount			166.00
IGST		CGST	SGST				
25.27		0.00	0.00				

Rupees : One Hundred And Sixty Six Only.

For Modi Housing Pvt. Ltd.,
 Authorised signator



03/12/25 10:14:22 AM