

Tax Invoice

Modi Housing Pvt. Ltd.,

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2Z0

Customer Details					Invoice No	46678	
Billing Details		Shipping Details			Invoice Date	10 Dec 2025	
AMTZ Medpolis Square 4554 Pvt Ltd		AMTZ 4554			PO No	20251106027	
Vm Steel Projrt Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam, Andra Pradesh- 530031		Vm Steel Projrt Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam, Andra Pradesh- 530031					
GSTIN: 37AAXCA5420G1ZG		PAN:AAXCA5420G			PO Date	06 Nov 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	ELEC9722-Electrical-Bulkhead LED Light--10w-Nos.	9405	12.00	514.80	6,178	18.00	1,111.96
	Transport Charges			650.00		18.00	117.00
				Total Taxable Amount	6,827.6		1,228.96
				Total Invoice Amount	8,057.00		
IGST		CGST	SGST				
1,111.96		58.5	58.5				
Rupees : Seven Thousand Two Hundred And Ninety Only.							

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For Modi Housing Pvt. Ltd.,

Authorized signator



10/12/25 05:30:55 PM