

ORIGINAL INVOICE

Page 1 of 1

Tax Invoice

Modi Housing Pvt. Ltd.,

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

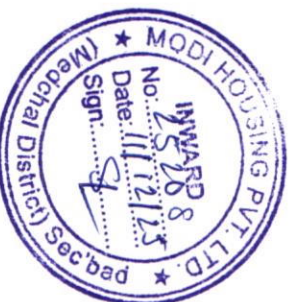
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D22ZO

Billing Details		Customer Details		Shipping Details		Invoice No	46652
AMTZ Medpolis Square 4554 Pvt Ltd		AMTZ 4554		Vm Steel Projit Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam		Invoice Date	10 Dec 2025
Vm Steel Projit Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam		Vm Steel Projit Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam		Vm Steel Projit Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam		PO No	20251206022
GSTIN: 37AAXCA5420G1ZG PAN: AAXCA5420G		Vishakhapatnam, Andhra Pradesh- 530031		Vishakhapatnam, Andhra Pradesh- 530031		PO Date	06 Dec 2025
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	HARD1872-Hardware-MS Nut+Bolt--16X65mm-K.gs	7318	5.00	111.28	556	18.00	100.15
	Transport Charges			250.00		18.00	45.00
				Total Taxable Amount	806.4		145.15
				Total Invoice Amount			952.00
IGST		CGST	SGST				
100.15		22.5	22.5				

Rupees : Six Hundred And Fifty Seven Only.

For Modi Housing Pvt. Ltd.,
Authorized signator

10/12/25 04:05:33 PM