

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: AACDCM5906D GSTIN : 36AACDCM5906D2ZO

Customer Details				Invoice No		46654	
Billing Details		Shipping Details		Invoice Date		10 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		20251204034	
				PO Date		04 Dec 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	HARD7775-Hardware-Sleeve & Bullets--10X75mm-Nos.	8518	200.00	15.60	3,120	18.00	561.6
2	HARD2041-Hardware-Sleeve & Bullets--8X50mm-Nos.	8518	100.00	11.44	1,144	18.00	205.92
3	HARD9620-Hardware-GI Threaded Rod--8mmX2000mm-Nos.	73081000	100.00	47.84	4,784	18.00	861.12
4	HARD2027-Hardware-GI Threaded Rod--10mmX2000mm-Nos.	73081000	100.00	63.44	6,344	18.00	1,141.92
5	HARD3696-Hardware-GI Nut Bolt with Washer--8x50mm-Kgs	73181500	5.00	112.32	562	18.00	101.08
6	HARD2173-Hardware-GI Nut Bolt with Washer--10x50mm-Kgs	73181500	5.00	112.32	562	18.00	101.08
Transport Charges				650.00		18.00	117.00
Total Taxable Amount					17,165.2		3,089.73
Total Invoice Amount							20,255.00



IGST	CGST	SGST						
2,972.73	58.5	58.5						
Rupees : Nineteen Thousands Four Hundred And Eighty Eight Only.								

For Modi Housing Pvt. Ltd.,

Authorised signator