

Tax Invoice

Modi Housing Pvt. Ltd.,

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

Email: purchase@modiproperties.com

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ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D220

Customer Details				Invoice No	46661		
Billing Details		Shipping Details		Invoice Date	10 Dec 2025		
AMTZ Medpolis Square 801 Pvt Ltd		AMTZ 801		PO No	20251206004		
Vm Steel Projrt Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam Vishakhapatnam, Andra Pradesh- 530031		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: 37AAXCA5638G1Z4		PAN:AAXCA5638G		PO Date	06 Dec 2025		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	PLUM9461-Plumbing-PVC SWR-Solvent Solution-500ml-Nos.	38140010	2.00	159.12	318	18.00	57.28
	Transport Charges			75.00		18.00	14.00
				Total Taxable Amount	393.24		71.28
				Total Invoice Amount	465.00		
IGST		CGST	SGST				
57.28		6.75	6.75				

Rupees : Three Hundred And Seventy Six Only.

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For Modi Housing Pvt. Ltd.,

Authorized signator



10/12/25 04:21:56 PM