

ORIGINAL INVOICE

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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 : 36AADCM5906D2ZO**

Customer Details			Billing Details		Shipping Details		Invoice No	46663
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, Vishakapatnam Vishakapatnam, 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, Vishakapatnam Vishakapatnam, Andra Pradesh- 530031		PO No 20251204075		Invoice Date	10 Dec 2025
					PO Date 04 Dec 2025			
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	ELEC9083-Electrical-DB SPN-Single Phase-2Way-Nos.	85371000	10.00	520.00	5,200	18.00	936.00	
	Transport Charges			650.00		18.00	117.00	
				Total Taxable Amount	5,850.00		1,053.00	
				Total Invoice Amount			6,903.00	
IGST		CGST	SGST					
936.00		58.5	58.5					

Rupees : Six Thousand One Hundred And Thirty Six Only.

For Modi Housing Pvt. Ltd.,
Authorized Signator

10/12/25 04:25:05 PM

