

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 : 36AADCM5906D2ZO**

Customer Details				Invoice No		46664	
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, 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		20251203022	
S.No		Description Of Goods		HSN/SAC		Qty	
1		FIRE7259-Fire & Safety-Fire fighting-Fire Sprinklers-Upright--Nos.		84248990		250.00	
		Transport Charges				1,000.00	
		Rate		Gross		Tax%	
		291.00		72,750		18.00	
		Total Taxable Amount		73,750.00		13,275.00	
		Total Invoice Amount				87,025.00	
		IGST		CGST		SGST	
		13,095.00		90.00		90.00	

Rupees : Eighty Five Thousands Eight Hundred And Forty Five Only.

For Modi Housing Pvt Ltd,
Authorised Signator

10/12/25 04:01:29 PM

