

ORIGINAL INVOICE

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Tax Invoice

Modi Housing Pvt. Ltd.,

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details			Shipping Details		Invoice No	46665	
Billing 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	20251203020	
					PO Date	03 Dec 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	GENE1944-General Items-Teflon tapes---Nos.	39209999	400.00	16.60	6,640	18.00	1,195.2
	Transport Charges			650.00		18.00	117.00
				Total Taxable Amount	7,290.00		1,312.2
				Total Invoice Amount	8,602.00		
IGST		CGST	SGST				
1,195.2		58.5	58.5				
Rupees : Seven Thousand Eight Hundred And Thirty Five Only.							

Ruppes : Seven Thousand Eight Hundred And Thirty Five Only.

For Modi Housing Pvt. Ltd.,
Authorised signator



10/12/25 04:28:09 PM