

Tax Invoice
Modi Housing Pvt. Ltd.,

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **PAN: AADCM5906D GSTIN : 36AADCM5906D2Z0**

Customer Details				Invoice No	46718		
Billing Details		Shipping Details		Invoice Date	15 Dec 2025		
AMTZ Medpolis Square 4554 Pvt Ltd Vm Steel Projit 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 Projit Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam Vishakhapatnam, Andra Pradesh- 530031		PO No	20251203034		
				PO Date	03 Dec 2025		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	FIRE8756-Fire & Safety-Rubber gasket -- 80Dmm-Nos.	4008	30.00	41.60	1,248	18.00	224.64
				Total Taxable Amount	1,248.00		224.64
				Total Invoice Amount	1,473.00		
IGST		CGST	SGST				
224.64		0.00	0.00				
Rupees : One Thousand Four Hundred And Seventy Three Only.							

Ruppes : One Thousand Four Hundred And Seventy Three Only.



For Modi Housing Pvt. Ltd.,
Authorised signator
15/12/25 10:27:34 AM

