

Tax Invoice

ORIGINAL 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				Invoice No	46716		
Billing Details		Shipping Details		Invoice Date	15 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, Vishakhapatnam Vishakhapatnam, 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, Vishakhapatnam Vishakhapatnam, Andra Pradesh- 530031		PO No	20251203026		
				PO Date	03 Dec 2025		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	FIRE5317-Fire & Safety-SS Hydrant Valve--63Dmm-Nos.	84818020	10.00	3,588.00	35,880	18.00	6,458.4
				Total Taxable Amount	35,880.00		6,458.4
				Total Invoice Amount	42,338.00		
IGST		CGST	SGST				
6,458.4		0.00	0.00				
Rupees : Forty Two Thousands Three Hundred And Thirty Eight Only.							

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For Modi Housing Pvt. Ltd.,

Authorised signator

