

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 : 36AADCM5906D2ZO**

Customer Details				Invoice No	46714		
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	20251208052		
		PO Date		08 Dec 2025			
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	ELEC9867-Electrical-Double Compression cable glands--25mm-Nos.	85389000	100.00	124.30	12,430	18.00	2,237.4
				Total Taxable Amount	12,430.00		2,237.4
				Total Invoice Amount	14,667.00		
IGST		CGST	SGST				
2,237.4		0.00	0.00				
Rupees : Fourteen Thousands Six Hundred And Sixty Seven Only.							

Rupces : Fourteen Thousands Six Hundred And Sixty Seven Only.

For Modi Housing Pvt. Ltd.,

Authorised signator



15/12/25 10:24:17 AM