

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	46713		
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, Vishakhapatham 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, Vishakhapatham Vishakapatnam, Andra Pradesh- 530031		PO No	20251209022		
				PO Date	09 Dec 2025		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	ELEC3622-Electrical-Double Compression cable glands--22mm-Nos.	85389000	20.00	89.44	1,789	18.00	321.98
2	ELEC3316-Electrical-Aluminium lug-Ring type-16 Sqmm-Nos.	85389000	80.00	2.08	166	18.00	29.95
Total Taxable Amount					1,955.2		351.93
Total Invoice Amount					2,307.00		
IGST		CGST	SGST				
351.93		0.00	0.00				

Rupees : Two Thousand Three Hundred And Seven Only.

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For Modi Housing Pvt. Ltd.,
Authorised signatory
15/12/25 10:23:50 AM

