

ORIGINAL INVOICE

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				Invoice No	46752		
Billing Details		Shipping Details		Invoice Date	16 Dec 2025		
AMTZ Medpolis Square 801 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: 37AAXCA5638G1Z4 PAN:AAXCA5638G		AMTZ 801 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	20251213023		
				PO Date	13 Dec 2025		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	COMP8311-Peripherals-Micro SD Card--64GB-Nos.	85238030	2.00	780.00	1,560	18.00	280.8
				Total Taxable Amount	1,560.00		280.8
				Total Invoice Amount	1,841.00		
IGST		CGST	SGST				
280.8		0.00	0.00				

Rupees : One Thousand Eight Hundred And Forty One Only.

Ruppes : One Thousand Eight Hundred And Forty One Only.

For Modi Housing Pvt. Ltd.,

Authorised signator

Sadana

16/12/25 03:34:41 PM

