

Tax Invoice

Modi Housing Pvt. Ltd.,

ORIGINAL INVOICE Page 1 of 1

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	46754		
Billing Details		Shipping Details		Invoice Date	16 Dec 2025		
AMTZ Medpolis Square 4554 Pvt Ltd		AMTZ 4554		PO No	20251213034		
Vm Steel Projrt Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam Vishakhapatnam, Andra Pradesh- 530031		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		PO Date	13 Dec 2025		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	PLUM2550-Plumbing-PVC SWR-Lubtriant Paste-500gms-Nos.	27101990	10.00	104.52	1,045	18.00	188.13
				Total Taxable Amount	1,045.2		188.13
				Total Invoice Amount	1,233.00		
IGST		CGST	SGST				
188.13		0.00	0.00				

Ruppes : One Thousand Two Hundred And Thirty Three Only.

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For Modi Housing Pvt. Ltd.,

Authorised Signator



16/12/25 03:36:19 PM