

ORIGINAL INVOICE

Tax 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 : 36AADCM5906D2Z0

Customer Details			Shipping Details		Invoice No	46755	
Billing Details				Invoice Date	16 Dec 2025		
AMTZ Medpolis Square 702 Pvt Ltd Vm Steel Projrt Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakapatnam, Andhra Pradesh- 530031 GSTIN: 37AAXCA5549E1Z6 PAN:AXCA5549E1				PO No	20251213031		
				PO Date	13 Dec 2025		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	TOOL 4496-Tools-Helmets Labour Female---Nos.	65061090	20.00	52.00	1,040	18.00	187.2
2	TOOL 1226-Tools-Helmets Labour Male---Nos.	65061090	30.00	52.00	1,560	18.00	280.8
3	TOOL 6348-Tools-Safety Belt--Misc-Nos.	87082100	10.00	598.00	5,980	5.00	299.00
				Total Taxable Amount	8,580.00		767.00
				Total Invoice Amount	9,347.00		
IGST		CGST	SGST				
767.00		0.00	0.00				
Rupees : Nine Thousand Three Hundred And Forty Seven Only.							

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For Modi Housing Pvt. Ltd.,

Authorised signator

Satya

16/12/25 03:36:45 PM

