

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

Billing Details		Customer Details		Shipping Details		Invoice No	46756
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 20251215008		Invoice Date	16 Dec 2025
				PO Date 13 Dec 2025			
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	PLUM9461-Plumbing-PVC SWR-Solvent Solution-500ml-Nos,	38140010	5.00	159.12	796	18.00	143.20
				Total Taxable Amount	795.6		143.20
				Total Invoice Amount			939.00
IGST		CGST	SGST				
143.20		0.00	0.00				

Rupees : Nine Hundred And Thirty Nine Only.

For Modi Housing Pvt. Ltd.,

Authorised Signator




16/12/25 03:37:07 PM