

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		Shipping Details		Invoice No	46758		
Billing Details		Invoice Date		16 Dec 2025			
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	20251213011		
		PO Date		13 Dec 2025			
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	PAIN4986-Paints-Black Oxide--1Kg -Bags	32091010	20.00	57.20	1,144	18.00	205.92
				Total Taxable Amount	1,144.00		205.92
				Total Invoice Amount	1,350.00		
IGST		CGST	SGST				
205.92		0.00	0.00				

Ruppes : One Thousand Three Hundred And Fifty Only.

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For Modi Housing Pvt. Ltd.,

Authorised signator

Sadham

