

ORIGINAL INVOICE

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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 : 36AADCM5906D22ZO

Customer Details				Invoice No	46760		
Billing Details		Shipping 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	20251204043		
				PO Date	04 Dec 2025		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	ELEC8024-Electrical-Aluminium Service wire-2.5sqmm-90mtrs-Bundles	85446020	4.00	1,622.40	6,490	18.00	1,168.12
				Total Taxable Amount	6,489.6		1,168.12
				Total Invoice Amount	7,658.00		
IGST		CGST	SGST				
1,168.12		0.00	0.00				
Rupees : Seven Thousand Six Hundred And Fifty Eight Only.							

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For Modi Housing Pvt. Ltd.,

Authorised signator

Sophora



16/12/25 03:38:41 PM