

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

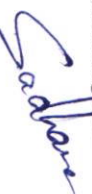
Customer Details				Invoice No	46761		
Billing Details		Shipping Details		Invoice Date	16 Dec 2025		
AMTZ Medpolis Square 4554 Pvt Ltd Vm Steel Projrt Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam Vishakhapatnam, Andra Pradesh- 530031 GSTIN: 37AAXCA5420G1ZG PAN:AAXCA5420G		AMTZ 4554 Vm Steel Projrt Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam Vishakhapatnam, Andra Pradesh- 530031		PO No	20251213015		
		PO Date		13 Dec 2025			
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS7283-Consumables-Wiper--Misc-Nos.	15042030	10.00	98.80	988	18.00	177.84
2	CONS1757-Consumables-Coconut Brooms--misc-Nos.	96032900	30.00	27.04	811	0.00	0.00
				Total Taxable Amount	1,799.2		177.84
				Total Invoice Amount	1,977.00		
IGST		CGST	SGST				
177.84		0.00	0.00				

Rupees : One Thousand Nine Hundred And Seventy Seven Only.

Rupees : One Thousand Nine Hundred And Seventy Seven Only.

For Modi Housing Pvt. Ltd.,

Authorised signator




16/12/25 03:39:29 PM