

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 : 36AADCM5906D2Z0

Customer Details		Billing Details		Shipping Details		Invoice No	46785
AMTZ Medpolis Square 4554 Pvt Ltd Vm Steel Projrt Town Ship Sub Post office,, Ground, Plot. No: DI-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: DI-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam Vishakhapatnam, Andra Pradesh- 530031		PO No 20251211002		Invoice Date	18 Dec 2025
				PO Date 11 Dec 2025			
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	TILE7246-Tiles-Floor Tiles-Costana Grey Marbilano Full Polish-600X1200mm-sqm	NA	70.00	510.80	35,756	18.00	6,436.08
	Transport Charges			2,000.00		18.00	360.00
				Total Taxable Amount	37,756.00		6,796.08
				Total Invoice Amount			44,552.00
IGST		CGST	SGST				
6,436.08		180.00	180.00				

Rupees : Forty Two Thousands One Hundred And Ninety Two Only.

For Modi Housing Pvt. Ltd.,

Authorised signator



18/12/25 04:29:01 PM

