

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	46787	
Billing Details					Invoice Date	18 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	20251213027	
					PO Date	13 Dec 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	GENE9460-General Items-Safety Jackets-Orange--Nos.	63072090	50.00	70.72	3,536	5.00	176.8
2	GENE9028-General Items-Safety Shoe Female--No 6-Nos.	640699	6.00	686.40	4,118	5.00	205.92
3	GENE7253-General Items-Safety Shoe Female--No 7-Nos.	640699	6.00	686.40	4,118	12.00	494.20
4	GENE1756-General Items-Safety Shoe Male--No 6-Nos.	640699	6.00	343.20	2,059	5.00	102.96
5	GENE3689-General Items-Safety Shoe Male--No 7-Nos.	640699	6.00	343.20	2,059	5.00	102.96
6	GENE2419-General Items-Safety Shoe Male--No 8-Nos.	640699	6.00	343.20	2,059	12.00	247.10
7	GENE2988-General Items-Safety Shoe Female--No 5-Nos.	640699	6.00	686.40	4,118	5.00	205.92
Transport Charges				1,500.00		18.00	270.00
Total Taxable Amount					23,568.8		1,805.87
Total Invoice Amount					25,375.00		



IGST	CGST	SGST							
1,535.87	135.00	135.00							
Rupees : Twenty Three Thousands Six Hundred And Five Only.									

For Modi Housing Pvt. Ltd.,
 Authorised signator

