

Tax Invoice
Modi Housing Pvt. Ltd.,

SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051
Email: purchase@modiproperties.com

ORIGINAL INVOICE

Page 1 of 1

Supplier / Customer / Transporter - Copy **PAN: AADCM5906D GSTIN : 36AADCM5906D220**

Customer Details				Invoice No	46793		
Billing Details		Shipping Details		Invoice Date	18 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	20251208053		
				PO Date	08 Dec 2025		
		S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross
1	HARD2041-Hardware-Sleeve & Bullets--8X50mm-Nos.	8518	200.00	11.44	2,288	18.00	411.84
	Transport Charges			500.00		18.00	90.00
				Total Taxable Amount	2,788.00		501.84
				Total Invoice Amount	3,290.00		
IGST		CGST	SGST				
411.84		45.00	45.00				
Rupees : Two Thousand Seven Hundred Only.							

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For Modi Housing Pvt. Ltd.,
Authorised signator

[Signature]

18/12/25 04:30:37 PM