

ORIGINAL INVOICE

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: AACDM5906D GSTIN : 36AACDM5906D2ZO**

Customer Details				Invoice No	46821		
Billing Details		Shipping Details		Invoice Date	19 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, Andhra 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, Andhra Pradesh- 530031		PO No	20251217031		
				PO Date	17 Dec 2025		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	COMP8311-Peripherals-Micro SD Card--64GB-Nos.	85238030	4.00	780.00	3.120	18.00	561.6
2	COMP7707-Peripherals-CCTV Cameras-Wi-Fi-Misc-Nos.	NA	4.00	2,964.00	11.856	18.00	2,134.08
				Total Taxable Amount	14,976.00		2,695.68
				Total Invoice Amount	17,672.00		
IGST		CGST	SGST				
2,695.68		0.00	0.00				

Rupees : Seventeen Thousands Six Hundred And Seventy Two Only.

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For Modi Housing Pvt. Ltd.,

Authorised signator

Sahar

19/12/25 05:02:42 PM

