

ORIGINAL INVOICE

Tax Invoice

Modi Housing Pvt. Ltd.,

SY NO 210 & 211, RAMPALLY VILLAGE, CHATKESAR MANDAL, MEDCHAL - MALKAJGIRI MANDAL, Telangana - 500051

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details			Billing Details		Shipping Details		Invoice No	46823		
AMTZ Medpolis Square 4554 Pvt Ltd Vm Steel Projit 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 Projit Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam Vishakhapatnam, Andhra Pradesh- 530031		PO No 20251213004		Invoice Date	19 Dec 2025		
S.No			Description Of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1			PAINI674-Paints-Wall Putty Gypsum--NCL Altek-30Kgs-Bags		32149010	100.00	243.24	24.324	18.00	4,378.32
			Total Taxable Amount					24,324.00		4,378.32
			Total Invoice Amount							28,702.00
IGST			CGST		SGST					
4,378.32			0.00		0.00					

Rupees : Twenty Eight Thousands Seven Hundred And Two Only.

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For Modi Housing Pvt. Ltd.,

Authorised signator

Sadhane



19/12/25 05:01:52 PM