

Tax Invoice
Modi Housing Pvt. Ltd.,

ORIGINAL INVOICE

SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJIGIRI MANDAL, Telangana - 500051

Email: purchase@modiproperties.com

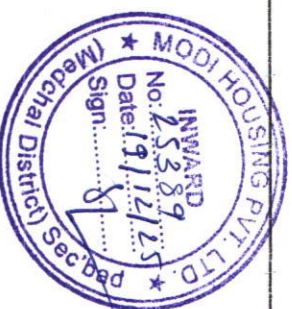
Supplier / Customer / Transporter - Copy **PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO**

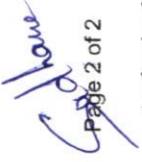
Customer Details			Invoice No	46822			
Billing Details		Shipping Details	Invoice Date	19 Dec 2025			
AMTZ Medpolis Square 4554 Pvt Ltd Vm Steel Projrt Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam Vishakhapatnam, Andra Pradesh- 530031 GSTIN: 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	20251203023			
			PO Date	03 Dec 2025			
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	FIRE6067-Fire & Safety-Dry type Fire extinguisher--misc-Nos.	84241000	1.00	5,720.00	5,720	18.00	1,029.6
2	FIRE2009-Fire & Safety-Wet type Fire extinguisher--9-Ltrs	84241000	57.00	1,227.00	69,939	18.00	12,589.02
3	FIRE7790-Fire & Safety-Dry type Fire extinguisher-ABC-6-Kgs	2803	57.00	1,248.00	71,136	18.00	12,804.48
4	FIRE8857-Fire & Safety-Dry type Fire extinguisher-CO2-4.5-Kgs	2803	4.00	4,940.00	19,760	18.00	3,556.8
Total Taxable Amount					1,66,555.00		
Total Invoice Amount							1,96,535.00
IGST		CGST	SGST				
29,979.9		0.00	0.00				

Rupees : One Lakh Ninety Six Thousands Five Hundred And Thirty Five Only.

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For Modi Housing Pvt. Ltd.,



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Authorized signator

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