

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: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details			Invoice No		46878	
Billing Details			Invoice Date		27 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 20251224006	
			PO Date		24 Dec 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax Amt
1	GENE8114-General Items-Safety Shoe Male--No 9-Nos.	640699	2.00	343.20	686	34.32
	Transport Charges			100.00		18.00
				Total Taxable Amount	786.4	52.32
				Total Invoice Amount		839.00
IGST		CGST	SGST			
34.32		9.00	9.00			

Rupees : Seven Hundred And Twenty One Only.



For Modi Housing Pvt. Ltd.,

Authorised signator

27/12/25 04:10:12 PM