

Tax Invoice
Modi Housing Pvt. Ltd.,

ORIGINAL INVOICE
Page 1 of 1

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	46876		
Billing Details		Shipping 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	20251224031		
				PO Date	24 Dec 2025		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	ELEC8024-Electrical-Aluminium Service wire-2.5sqmm-90mtrs-Bundles	85446020	1.00	1,622.40	1,622	18.00	292.03
	Transport Charges			200.00		18.00	36.00
				Total Taxable Amount	1,822.4		328.03
				Total Invoice Amount	2,150.00		
IGST		CGST	SGST				
292.03		18.00	18.00				

Ruppees : One Thousand Nine Hundred And Fourteen Only.

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For Modi Housing Pvt. Ltd.,
Authorised signator

[Signature]

27/12/25 04:11:28 PM