

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		46870	
Billing Details			Shipping Details		Invoice Date	
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, Andra 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, Andra Pradesh- 530031		20251222026	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax Amt
1	PAIN1674-Paints-Wall Putty Gypsum--NCL Altek-30Kgs-Bags Transport Charges	32149010	70.00	243.24	17,027	3,064.82
				1,000.00		180.00
				Total Taxable Amount	18,026.8	3,244.82
				Total Invoice Amount		21,272.00
IGST		CGST	SGST			
3,064.82		90.00	90.00			

Rupees : Twenty Thousands Ninety Two Only.



For Modi Housing Pvt. Ltd.,

Authorised signator

27/12/25 04:14:53 PM