

ORIGINAL INVOICE
Page 1 of 1Tax 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	46873		
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	20251219021		
				PO Date	19 Dec 2025		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	HARD5475-Hardware-Anchor bolt -Bolt Type-10x62.50mm-Nos.	73181500	50.00	10.92	546	18.00	98.28
2	HARD2173-Hardware-GI Nut Bolt with Washer--10x50mm-Kgs	73181500	2.00	112.32	225	18.00	40.43
Transport Charges				200.00		18.00	36.00
				Total Taxable Amount	970.64		
				Total Invoice Amount	1,145.00		
IGST		CGST	SGST				
138.71		18.00	18.00				

Rupees : Nine Hundred And Nine Only.

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For Modi Housing Pvt. Ltd.,

Authorised signator

27/12/25 04:13:03 PM