

Tax Invoice
Modi Housing Pvt. Ltd.,

ORIGINAL INVOICE

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

Email: minish@modiproperties.com

Supplier / Customer / Transporter - Copy **PAN: AADCM5906D GSTIN : 36AADCM5906D2Z0**

Billing Details		Customer Details		Shipping Details		Invoice No	46964
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		Invoice Date	03 Jan 2026
				P No		20251227021	
				P Date		27 Dec 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CHEM5982-Chemical-MYK Latierete-335 Super Flex Adhesive-Misc-Nos.	32149090	30.00	887.12	26,614	18.00	4,790.44
				Total Taxable Amount	26,613.6		4,790.44
				Total Invoice Amount			31,404.00
IGST		CGST	SGST				
4,790.44		0.00	0.00				

Rupees : Thirty One Thousands Four Hundred And Four Only.

For Modi Housing Pvt. Ltd.,

Authorised signator

[Signature]

