

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: minish@modiproperties.com

Supplier / Customer / Transporter - Copy **PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO**

Customer Details				Invoice No	46968		
Billing Details		Shipping Details		Invoice Date	03 Jan 2026		
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		PO No	20260103029		
				PO Date	03 Jan 2026		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	FIRE7603-Fire & Safety-Copper Cable-Red-FRLS--2coreX1.5sqm-Bundles	85446090	1.00	5,840.00	5,840	18.00	1,051.2
				Total Taxable Amount	5,840.00		1,051.2
				Total Invoice Amount	6,891.00		
IGST		CGST	SGST				
1,051.2		0.00	0.00				

Rupees : Six Thousand Eight Hundred And Ninety One Only.

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For Modi Housing Pvt. Ltd,
Authorised signator



03/01/26 02:28:52 PM