

ORIGINAL INVOICE

Tax Invoice

Modi Housing Pvt. Ltd.,

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		46947	
Billing Details		Shipping Details		Invoice Date		03 Jan 2026	
AMTZ Medpolis Square 4554 Pvt Ltd		AMTZ 4554		PO No		20251222018	
Vm Steel Projit Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam Vishakhapatnam, Andra Pradesh- 530031		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 Date		22 Dec 2025	
GSTIN: 37AAXCA5420G1ZG PAN: AAXCA5420G							
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	STEL6141-Steel-MS Flange-Table E-150DX15Tmm with 8Holes-Nos.	7307	20.00	915.20	18,304	18.00	3,294.72
				Total Taxable Amount	18,304.00		3,294.72
				Total Invoice Amount			21,599.00
IGST		CGST	SGST				
3,294.72		0.00	0.00				

Rupees : Twenty One Thousands Five Hundred And Ninety Nine Only.

For Modi Housing Pvt. Ltd.,

Authorised signator



03/01/26 01:12:39 PM