

ORIGINAL INVOICE

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Tax Invoice

Modi Housing Pvt. Ltd.,

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

Email: minish@modiproperties.com

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

Customer Details			Billing Details		Shipping Details		Invoice No	46973
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	
			PO No		20251227024			
			PO Date		27 Dec 2025			
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	BUIL2761-Building Material-Granite-Tan brown-19mm-sqm	68022310	180.00	593.00	1,06,740	18.00	19,213.2	
				Total Taxable Amount	1,06,740.00		19,213.2	
				Total Invoice Amount			1,25,953.00	
IGST		CGST	SGST					
19,213.2		0.00	0.00					

Rupees : One Lakh Twenty Five Thousands Nine Hundred And Fifty Three Only.

For Modi Housing Pvt. Ltd.,

Authorised signator

[Signature]



03/01/26 03:07:15 PM