

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		46960	
Billing Details			Shipping Details		Invoice Date	
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 20251231029	
			PO Date		31 Dec 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax Amt
1	FIRE7603-Fire & Safety-Copper Cable-Red-FRLS--2coreX1.5sqm-Bundles	85446090	1.00	52,560.00	52,560	9,460.8
				Total Taxable Amount	52,560.00	9,460.8
				Total Invoice Amount		62,021.00
IGST		CGST	SGST			
9,460.8		0.00	0.00			

Rupees : Sixty Two Thousands Twenty One Only.

For Modi Housing Pvt. Ltd.,
Authorised signator

03/01/26 02:01:31 PM