

ORIGINAL INVOICE

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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 : 36AADCM5906D22ZO

Customer Details				Invoice No		47012	
Billing Details		Shipping Details		Invoice Date		06 Jan 2026	
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		PO No		20251227021	
				PO 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. Transport Charges	32149090	20.00	887.12	17,742	18.00	3,193.63
				1,550.00		18.00	279.00
				Total Taxable Amount	19,292.4		3,472.63
				Total Invoice Amount	22,765.00		
IGST		CGST	SGST				
3,193.63		139.5	139.5				
Rupees : Twenty Thousands Nine Hundred And Thirty Six Only.							

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For Modi Housing Pvt. Ltd.,
Authorised signator

06/01/26 05:15:03 PM

