

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 : 36AADCM5906D2Z0**

Customer Details				Invoice No	47082		
Billing Details		Shipping Details		Invoice Date	12 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		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	20251231040		
				PO Date	31 Dec 2025		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	FIRE2805-Fire & Safety-MS Reducer--80x150mm-Nos.	7306	2.00	817.44	1,635	18.00	294.27
2	FIRE2378-Fire & Safety-MS Reducer--200x100mm-Nos.	73063090	2.00	1,326.00	2,652	18.00	477.36
3	FIRE1855-Fire & Safety-MS Flange--32mm PCB 100mm-Nos.	73063090	2.00	556.40	1,113	18.00	200.30
Transport Charges				250.00		18.00	45.00
				Total Taxable Amount	5,649.68		1,016.94
				Total Invoice Amount	6,667.00		
IGST		CGST	SGST				
971.94		22.5	22.5				
Rupees : Six Thousand Three Hundred And Seventy Two Only.							

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