

Tax Invoice
Modi Housing Pvt. Ltd.,

ORIGINAL INVOICE

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

Email: mirish@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details				Invoice No	47080		
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 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	20260106037		
				PO Date	06 Jan 2026		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	STEL/7232-Steel-MS Socket--25DX25Lmm-Nos.	7306	200.00	67.60	13,520	18.00	2,433.6
				Total Taxable Amount	13,520.00		2,433.6
				Total Invoice Amount	15,954.00		
IGST		CGST	SGST				
2,433.6		0.00	0.00				

Rupees : Fifteen Thousands Nine Hundred And Fifty Four Only.

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For Modi Housing Pvt. Ltd.,

Authorised signator



12/01/26 05:03:39 PM