

Tax Invoice
Modi Housing Pvt. Ltd.,

ORIGINAL INVOICE

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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	47073		
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	20251230028		
				PO Date	30 Dec 2025		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	ELEC9836-Electrical-Copper Wire-Green Collo-Gloster-1SqmmX90mts-Bundles	85446020	20.00	1,093.24	21,865	18.00	3,935.66
	Transport Charges			250.00		18.00	45.00
				Total Taxable Amount	22,114.8		3,980.66
				Total Invoice Amount	26,095.00		
IGST		CGST	SGST				
3,935.66		22.5	22.5				

Rupees : Twenty Five Thousands Eight Hundred Only.

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For Modi Housing Pvt. Ltd.,

Authorised signator



12/01/26 05:13:14 PM

