

COMMERCIAL INVOICE

Tax Invoice
Modi Housing Pvt. Ltd.,

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

Email: minish@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details				Invoice No	47177		
Billing Details		Shipping Details		Invoice Date	22 Jan 2026		
AMTZ Medpolis Square 4554 Pvt Ltd		AMTZ 4554		PO No	20251219021		
Vm Steel Projrt Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam Vishakhapatnam, Andra Pradesh- 530031		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		PO Date	19 Dec 2025		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	HARD5475-Hardware-Anchor bolt -Bolt Type-10x62.50mm-Nos.	73181500	150.00	10.92	1,638	18.00	294.84
	Transport Charges			800.00		18.00	144.00
				Total Taxable Amount	2,438.00		438.84
				Total Invoice Amount	2,877.00		
IGST		CGST	SGST				
294.84		72.00	72.00				
Rupees : One Thousand Nine Hundred And Thirty Three Only.							

For Modi Housing Pvt. Ltd.,

Authorised signator



22/01/26 04:43:07 PM

