

Tax Invoice

Modi Housing Pvt. Ltd.,

ORIGINAL INVOICE

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		Billing Details		Shipping Details		Invoice No	47174
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		Invoice Date		22 Jan 2026	
		PO No		20251224037			
		PO Date		24 Dec 2025			
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	ELECC5191-Electrical-Cable Ties--300mm-pkts	3923	20.00	124.80	2,496	18.00	449.28
	Transport Charges			700.00		18.00	126.00
				Total Taxable Amount	3,196.00		575.28
				Total Invoice Amount			3,771.00
IGST		CGST	SGST				
449.28		63.00	63.00				

Rupees : Two Thousand Nine Hundred And Forty Five Only.

For Modi Housing Pvt. Ltd.,

Authorised signator


