

Tax Invoice

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ORIGINAL 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: AACDCM5906D GSTIN : 36AACDCM5906D220

Customer Details			Billing Details		Shipping Details		Invoice No	47170
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	20260119034	
					PO No			
					PO Date	19 Jan 2026		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	PLUM2375-Plumbing-CPVC Elbow--25mm-Nos.	39174000	20.00	11.40	228	18.00	41.04	
2	PLUM9211-Plumbing-CPVC-Long Bend-40mm-Nos.		15.00	85.86	1,288	18.00	231.82	
Transport Charges				500.00		18.00	90.00	
				Total Taxable Amount	2,015.9		362.86	
				Total Invoice Amount	2,379.00			
IGST		CGST	SGST					
272.86		45.00	45.00					
Rupees : One Thousand Seven Hundred And Eighty Nine Only.								

For Modi Housing Pvt. Ltd.,
Authorised signator

22/01/26 04:52:38 PM

