

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		Billing Details		Shipping Details		Invoice No	47167
AMTZ Medpolis Square 4554 Pvt Ltd Vm Steel Projt 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 Projt Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam Vishakhapatnam, Andra Pradesh- 530031		AMTZ 4554 Vm Steel Projt 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		20260119018	
				PO Date		19 Jan 2026.	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	FIRE1291-Fire & Safety-Hose Box-Double Door--Nos.	3917	12.00	3,328.00	39,936	18.00	7,188.48
2	FIRE5726-Fire & Safety-Hose Reel Drum--30mts--Nos.	84248990	12.00	3,796.00	45,552	18.00	8,199.36
3	FIRE7441-Fire & Safety-SS Branch pipe--63Dmm--Nos.	730729	26.00	1,300.00	33,800	18.00	6,084.00
4	FIRE9208-Fire & Safety- Hose pipe-63mm - 15m with SS coupling-pair-Nos.	59090020	32.00	3,172.00	1,01,504	18.00	18,270.72
Transport Charges				4,000.00		18.00	720.00
				Total Taxable Amount	2,24,792.00		40,462.56
				Total Invoice Amount			2,65,255.00
IGST		CGST	SGST				
39,742.56		360.00	360.00				

Rupees : Two Lakh Sixty Thousands Five Hundred And Thirty Five Only.



For Modi Housing Pvt. Ltd.,
Authorised signator

