

ORIGINAL INVOICE

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Tax 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: AADCM5906D GSTIN : 36AADCM5906D2ZO

Billing Details		Customer Details		Shipping Details		Invoice No	47165
AMTZ Medpolis Square 4554 Pvt Ltd		AMTZ.4554		Vn Steel Projrt Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakapatnam, Andra Pradesh- 530031		Invoice Date	22 Jan 2026
Vn Steel Projrt Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakapatnam, Andra Pradesh- 530031		Vn Steel Projrt Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakapatnam, Andra Pradesh- 530031		PO No		20260107002	
GSTIN: 37AAXCA5420G1ZG PAN:AAXCA5420G		GSTIN: 37AAXCA5420G1ZG PAN:AAXCA5420G		PO Date		07 Jan 2026	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS1538-Consumables-Water Bottles--250ml-Nos.	N/A	300.00	4.84	1,452	5.00	72.6
	Transport Charges			500.00		18.00	90.00
				Total Taxable Amount	1,952.00		162.6
				Total Invoice Amount			2,115.00
IGST		CGST	SGST				
72.6		45.00	45.00				

Rupees : One Thousand Five Hundred And Twenty Five Only.

For Modi Housing Pvt. Ltd.,

Authorised signator

22/01/26 04:54:49 PM

