

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 : 36AADCM5906D2ZO

Customer Details					Invoice No	47166	
Billing Details		Shipping Details			Invoice Date	22 Jan 2026	
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			PO No	20260120006	
					PO Date	20 Jan 2026	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	PAINT286-Paints-Wall Putty Cement--30 Kgs-Bags	32091010	5.00	555.36	2,777	18.00	499.82
	Transport Charges			1,000.00		18.00	180.00
				Total Taxable Amount	3,776.8		679.82
				Total Invoice Amount	4,457.00		
IGST		CGST	SGST				
499.82		90.00	90.00				

Rupees : Three Thousand Two Hundred And Seventy Seven Only.

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For Modi Housing Pvt. Ltd.,

Authorised signator


