

Tax Invoice

Modi Housing Pvt. Ltd.,

SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL - MALKAJGIRI MANDAL, Telangana - 500051

Email: minish@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D22ZO

Customer Details				Invoice No	47190		
Billing Details		Shipping Details		Invoice Date	22 Jan 2026		
AMTZ Medpolis Square 702 Pvt Ltd Vm Steel Projrt Town Ship Sub Post office,, Ground, Plot. No: DI-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakapatnam, Andhra Pradesh- 530031 GSTIN: 37AAXCA549E1Z6 PAN:AAXCA549E1				PO No	20260113007		
				PO Date	13 Jan 2026		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	STEEL9588-Steel-MS Flat--75x6Tmm-Kgs	7210	192.00	62.40	11,981	18.00	2,156.54
2	STEEL1170-Steel-MS Box Pipe-- 40x80x2Tmm-Kgs	73089090	1,290.00	70.72	91,229	18.00	16,421.18
	Transport Charges			2,000.00		18.00	360.00
				Total Taxable Amount	1,05,209.6		18,937.72
				Total Invoice Amount			1,24,147.00
IGST		CGST	SGST				
18,577.72		180.00	180.00				

Rupces : One Lakh Twenty One Thousands Seven Hundred And Eighty Seven Only.

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For Modi Housing Pvt. Ltd.,

Authorised signator


