

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
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Supplier / Customer / Transporter - Copy **PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO**

Customer Details				Invoice No	47188		
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, Vishakapatnam Vishakapatnam, 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, Vishakapatnam Vishakapatnam, Andra Pradesh- 530031		PO No	20260117018		
				PO Date	17 Jan 2026		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	GENE1944-General Items-Teflon tapes---Nos.	39209999	20.00	16.60	332	18.00	59.76
	Transport Charges			200.00		18.00	36.00
				Total Taxable Amount	532.00		95.76
				Total Invoice Amount	628.00		
IGST		CGST	SGST				
59.76		18.00	18.00				
Rupees : Three Hundred And Ninety Two Only.							

Ruppes : Three Hundred And Ninety Two Only.

For Modi Housing Pvt. Ltd.,

Authorised signator

[Signature]

22/01/26 03:34:50 PM

