

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 : 36AADCM5906D220

Customer Details			Billing Details		Shipping Details		Invoice No	47182
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		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		Invoice Date	22 Jan 2026
			PO No		20251230023		PO Date	30 Dec 2025
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	ELEC9836-Electrical-Copper Wire-Green Color-Gloster-1SqmmX90mts-Bundles	85446020	10.00	1,093.24	10,932	18.00	1,967.83	
2	ELEC4914-Electrical-Copper Wire-Red color-2.5SqmmX90mts-Bundles	7408	5.00	2,600.83	13,004	18.00	2,340.74	
3	ELEC9942-Electrical-Double Compression cable glands--19mm-Nos.	7604	20.00	84.24	1,685	18.00	303.26	
Transport Charges				1,500.00		18.00	270.00	
			Total Taxable Amount		27,121.35		4,881.84	
			Total Invoice Amount				32,003.00	
IGST			CGST	135.00	SGST	135.00		
			4,611.84					

Rupees : Thirty Thousands Two Hundred And Thirty Three Only.



For Modi Housing Pvt. Ltd.,
Authorised signator

