

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 : 36AADCM5906D220

Customer Details				Invoice No	47180		
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	20260120008		
				PO Date	20 Jan 2026		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	STAT7726-Stationary-Plastic Cards---Misc-Nos	39269099	200.00	5.20	1.040	18.00	187.2
	Transport Charges			500.00		18.00	90.00
				Total Taxable Amount	1,540.00		277.2
				Total Invoice Amount	1,817.00		
IGST		CGST	SGST				
187.2		45.00	45.00				

Rupees : One Thousand Two Hundred And Twenty Seven Only.