

Tax Invoice

Modi Housing Pvt. Ltd.,

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

Email: minish@modiproperties.com

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ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy PAN: AACDM5906D GSTIN : 36AACDM5906DD2ZO

Billing Details		Customer Details		Shipping Details		Invoice No	47178
AMTZ Medpolis Square 4554 Pvt Ltd		AMTZ 4554		Vn Steel Projrt Town Ship Sub Post office,, Ground, Plot. No: D1 -56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam		Invoice Date	22 Jan 2026
Vn Steel Projrt Town Ship Sub Post office,, Ground, Plot. No: D1 -56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam		Vn Steel Projrt Town Ship Sub Post office,, Ground, Plot. No: D1 -56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam		PO No		20260112022	
GSTIN: 37AAXCA5420G1ZG PAN:AAXCA5420G		530031		PO Date		12 Jan 2026	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	HARD2027-Hardware-GI Threaded Rod-10mmX2000mm-No.s	73081000	50.00	95.68	4,784	18.00	861.12
	Transport Charges			1,500.00		18.00	270.00
				Total Taxable Amount	6,284.00		1,131.12
				Total Invoice Amount			7,415.00
IGST		CGST	SGST				
861.12		135.00	135.00				

Rupees : Five Thousand Six Hundred And Forty Five Only.

For Modi Housing Pvt. Ltd.,

Authorised signator

22/01/26 04:42:21 PM

