

Tax Invoice
Modi Housing Pvt. Ltd.,

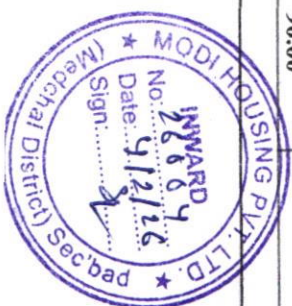
SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJIRI MANDAL, Telangana - 500051

Email: minish@modiproperties.com

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

Customer Details				Invoice No		47273	
Billing Details		Shipping Details		Invoice Date		02 Feb 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		20251227020	
				PO Date		27 Dec 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS6196-Consumables-Cleaning Cloth--Misc-Nos.	630710	10.00	16.00	160	5.00	8.00
2	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	5.00	104.00	520	18.00	93.6
3	CONS1509-Consumables-Toilet cleaner--500ml-Nos.	84807900	5.00	98.80	494	18.00	88.92
4	CONS3724-Consumables-Bombay Brooms Big--Misc-Nos.	96032900	20.00	93.60	1,872	0.00	0.00
Transport Charges				1,000.00		18.00	180.00
Total Taxable Amount					4,046.00		370.52
Total Invoice Amount							4,417.00
IGST		CGST	SGST				
190.52		90.00	90.00				

Rupees : Three Thousand Two Hundred And Thirty Seven Only.



For Modi Housing Pvt. Ltd.,
Authorised signator

