

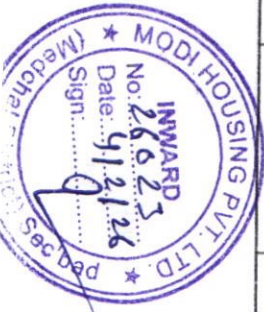
SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051

Email: minish@modiproperties.com

Tax Invoice
Modi Housing Pvt. Ltd.,
ORIGINAL INVOICE
ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy PAN: AADCM5906D GSTIN : 36AADCM5906D2Z0

Customer Details		Shipping Details		Invoice No			
AMTZ Medpolis Square 4554 Pvt Ltd Vm Steel Projit 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 Projit Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam Vishakhapatnam, Andra Pradesh- 530031		47292			
Billing Details		Shipping Details		Invoice Date			
				02 Feb 2026			
				20260131024			
				31 Jan 2026			
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	SACP9522-Sanitary CP-CP Bottle Trap---Nos.	84819090	6.00	843.00	5,058	18.00	910.44
2	SACP7101-Sanitary CP-CP Double Sq Jali---Nos.	84819090	20.00	138.00	2,760	18.00	496.8
3	SACP9117-Sanitary CP-CP Extension Nipple--12X25mm-Nos.	84819090	20.00	52.00	1,040	18.00	187.2
4	SACP7009-Sanitary CP-CP Extension Nipple--12X40mm-Nos.	84819090	20.00	81.12	1,622	18.00	292.03
5	SACP6410-Sanitary CP-CP Shower Head---Nos.	84819090	1.00	1,322.03	1,322	18.00	237.96
6	SACP3231-Sanitary CP-CP Wall Mixture---Nos.	84819090	1.00	5,486.43	5,486	18.00	987.55
7	SACP6705-Sanitary CP-Rack Bolts-Wash Basin-10X140mm-Pairs	73181900	2.00	182.00	364	18.00	65.52
8	SACP3298-Sanitary CP-Wall Hung WC Rack Bolts--12x180mm-Pairs	73181900	10.00	358.00	3,580	18.00	644.4



9	SACP7902-Sanitary CP-EWC+seat cover+tank-Kohler--Nos.	3922	7.00	9,431.20	66,018	18.00	11,883.31
10	SACP4266-Sanitary CP-Waste Coupler-Kohler--Nos.	3922	6.00	352.53	2,115	18.00	380.73
11	SACP1828-Sanitary CP-Pillar cock for wash basin-Kohler--Nos.	3922	1.00	2,603.95	2,604	18.00	468.71
	Transport Charges			3,000.00		18.00	540.00
				Total Taxable Amount	94,970.39		17,094.67
				Total Invoice Amount			1,12,065.00
	IGST	CGST	SGST				
	16,554.67	270.00	270.00				

Rupces : One Lakh Eight Thousand Five Hundred And Twenty Five Only.

For Modi Housing Pvt. Ltd.,

Authorised signator

