

ORIGINAL INVOICE

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 : 36AADCM5906D2Z0

Billing Details		Customer Details		Shipping Details		Invoice No	47290
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		Invoice Date		02 Feb 2026	
		PO No		20260128009			
		PO Date		24 Jan 2026			
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	SACP7363-Sanitary CP-Counter top wash basin-Kohler--Nos.	3922	5.00	4,407.06	22,035	18.00	3,966.35
2	SACP1393-Sanitary CP-Urinal with Sensor-Kohler--Nos.	3922	3.00	15,467.79	46,403	18.00	8,352.60
3	SACP2081-Sanitary CP-Health Faucet-Kohler--Nos.	3922	7.00	1,057.64	7,403	18.00	1,332.62
4	SACP9590-Sanitary CP-Angle cock-Kohler--Nos.	3922	20.00	326.00	6,520	18.00	1,173.6
5	SACP8351-Sanitary CP-Flush plates-Kohler--Nos.	3922	7.00	3,084.90	21,594	18.00	3,886.97
6	SACP1828-Sanitary CP-Pillar cock for wash basin-Kohler--Nos.	3922	5.00	2,603.95	13,020	18.00	2,343.55
7	SACP7804-Sanitary CP-Long body tap-Kohler--Nos.	3922	1.00	1,927.96	1,928	18.00	347.03
Transport Charges				3,000.00		18.00	540.00
Total Taxable					1,21,904.16		21,942.74



				Total Invoice Amount	1,43,847.00
IGST	CGST	SGST			
21,402.74	270.00	270.00			
Rupees : One Lakh Forty Thousands Three Hundred And Seven Only.					

For Modi Housing Pvt. Ltd.,
Authorised signator


