

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**

Customer Details				Invoice No	47283		
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, Vishakapatnam Vishakapatnam, 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, Vishakapatnam Vishakapatnam, Andra Pradesh- 530031		PO No	20260128014		
				PO Date	28 Jan 2026		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	ELEC4374-Electrical-Insulation tapes---20nos-Boxes	85469090	5.00	197.60	988	18.00	177.84
	Transport Charges			800.00		18.00	144.00
				Total Taxable Amount	1,788.00		321.84
				Total Invoice Amount	2,110.00		
IGST		CGST	SGST				
177.84		72.00	72.00				
Rupees : One Thousand One Hundred And Sixty Six Only.							

Rupces : One Thousand One Hundred And Sixty Six Only.



02/02/26 04:46:35 PM

For Modi Housing Pvt. Ltd.,
Authorised signator
[Signature]