

ORIGINAL INVOICE

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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 : 36AADCM5906D2ZO**

Customer Details				Invoice No		47281	
Billing Details		Shipping Details		Invoice Date		02 Feb 2026	
AMTZ Medpolis Square 702 Pvt Ltd Vm Steel Projrt Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakapatnam, Andhra Pradesh- 530031 GSTIN: 37AAXCA5549E1Z6 PAN:AXCA5549E1				PO No		20260127020	
				PO Date		27 Jan 2026	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	PAIN8548-Paints-Red Oxide Primer-- Asian-ILtr-Can	32091010	3.00	202.69	608	18.00	109.45
2	PAIN3425-Paints-Thinner--ILtr-Nos.	1	2.00	123.00	246	18.00	44.28
	Transport Charges			400.00		18.00	72.00
				Total Taxable Amount	1,254.07		225.73
				Total Invoice Amount	1,480.00		
IGST		CGST	SGST				
153.73		36.00	36.00				
Rupees : One Thousand Eight Only.							

Rupees : One Thousand Eight Only.

For Modi Housing Pvt. Ltd.,
 Authorised signator

[Signature]



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