

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				47279			
Billing Details		Shipping Details		Invoice No	02 Feb 2026		
AMTZ Medpolis Square 4554 Pvt Ltd		AMTZ 4554		Invoice Date			
Vm Steel Projrt Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakapatnam Vishakapatnam, Andra Pradesh- 530031		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	20260119018		
GSTIN: 37AAXCA5420G1ZG		PAN:AAXCA5420G		PO Date	19 Jan 2026		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	FIRE5726-Fire & Safety-Hose Reel Drum--30mts--Nos.	84248990	2.00	3,796.00	7,592	18.00	1,366.56
	Transport Charges			1,000.00		18.00	180.00
				Total Taxable Amount	8,592.00		1,546.56
				Total Invoice Amount	10,139.00		
IGST		CGST	SGST				
1,366.56		90.00	90.00				
Rupees : Eight Thousand Nine Hundred And Fifty Nine Only.							

Ruppees : Eight Thousand Nine Hundred And Fifty Nine Only.



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