

ORIGINAL INVOICE

Page 1 of 1

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

Supplier / Customer / Transporter - Copy		Customer Details		Invoice No		47272	
Billing Details		Shipping Details		Invoice Date		02 Feb 2026	
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		PO No	20260128016		
				PO Date	28 Jan 2026		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	HARD7211-Hardware-Hacksaw blade	12076010	3.00	468.00	1,404	18.00	252.72
	Double---Boxes				18.00	144.00	
	Transport Charges						
				Total Taxable Amount	2,204.00		396.72
				Total Invoice Amount	2,601.00		
IGST		CGST	SGST				
252.72		72.00	72.00				
Rupees : One Thousand Six Hundred And Fifty Seven Only.							

Rupees : One Thousand Six Hundred And Fifty Seven Only.

For Modi Housing Pvt. Ltd.,

Authorised signator




02/02/26 05:02:51 PM