

ORIGINAL INVOICE

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Tax Invoice
Modi Housing Pvt. Ltd.,

SY NO 210 & 211, RAMPALLY VILLAGE, CHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051

Email: minish@modiproperties.com

Supplier / Customer / Transporter - Copy PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details				Invoice No	47265		
Billing Details		Shipping Details		Invoice Date	02 Feb 2026		
AMTZ Medpolis Square 801 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: 37AAXCA5638G1Z4 PAN:AAXCA5638G		AMTZ 801 Vm Steel Projrt Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam Vishakhapatnam, Andra Pradesh- 530031		PO No	20260202028		
				PO Date	02 Feb 2026		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	ELEC8024-Electrical-Aluminium Service wire-2.5sqmm-90mts-Bundles	85446020	1.00	1,768.00	1,768	18.00	318.24
	Transport Charges			1,000.00		18.00	180.00
				Total Taxable Amount	2,768.00		498.24
				Total Invoice Amount	3,266.00		
IGST		CGST	SGST				
318.24		90.00	90.00				

Runcees : Two Thousand Eighty Six Only.

Rupees : Two Thousand Eighty Six Only.

For Modi Housing Pvt. Ltd.,

Authorised signator




02/02/26 05:10:28 PM