

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	47263		
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, Vishakhapatnam Vishakhapatnam, 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, Vishakhapatnam Vishakhapatnam, Andra Pradesh- 530031		PO No	20260128007		
				PO Date	28 Jan 2026		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CHEM5982-Chemical-MYK Latitcrete-335 Super Flex Adhesive-Misc-Nos.	32149090	10.00	887.12	8,871	18.00	1,596.81
	Transport Charges			2,000.00		18.00	360.00
				Total Taxable Amount	10,871.2		1,956.81
				Total Invoice Amount	12,828.00		
IGST		CGST	SGST				
1,596.81		180.00	180.00				
Rupees : Ten Thousands Four Hundred And Sixty Eight Only.							

For Modi Housing Pvt. Ltd.,

Authorised signator

[Signature]

