

ORIGINAL INVOICE

Tax Invoice

Modi Housing Pvt. Ltd.,

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

Email: minish@modiproperties.com

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

Supplier / Customer / Transporter - Copy				PAN: AADCM5900D		GSTIN: 30AADCM5900DZLZ	
Customer Details				Invoice No		47260	
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, Vishakapatnam Vishakapatnam, 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, Vishakapatnam Vishakapatnam, Andra Pradesh- 530031		PO No		20260124010	
				PO Date		24 Jan 2026	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	HARD3480-Hardware-SS Hinges-Per 1 piece-Misc-Nos.	83021010	54.00	223.60	12,074	18.00	2,173.39
2	HARD3459-Hardware-Cylindrical Lock---Nos.	83014090	25.00	606.32	15,158	18.00	2,728.44
Transport Charges				2,000.00		18.00	360.00
				Total Taxable Amount	29,232.4		5,261.83
				Total Invoice Amount	34,494.00		
IGST		CGST	SGST				
4,901.83		180.00	180.00				
Rupees : Thirty Two Thousands One Hundred And Thirty Four Only.							

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For Modi Housing Pvt. Ltd.,

Authorised signator



02/02/26 05:14:54 PM

