

ORIGINAL INVOICE

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

Supplier / Customer / Transporter - Copy			PAN: AADDLM3900D		GSTIN: 30AADDLM3900D		
Customer Details			Invoice No		47262		
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		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		20260128027	
		PO Date		28 Jan 2026			
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	PAINI674-Paints-Wall Putty Gypsum--NCL Altek-30Kgs-Bags	32149010	70.00	243.24	17,027	18.00	3,064.82
	Transport Charges			3,000.00		18.00	540.00
				Total Taxable Amount	20,026.8		3,604.82
				Total Invoice Amount	23,632.00		
IGST		CGST	SGST				
3,064.82		270.00	270.00				
Rupees : Twenty Thousands Ninety Two Only.							

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For Modi Housing Pvt. Ltd.,

Authorised signator


