

Tax Invoice

Modi Housing Pvt. Ltd.,

ORIGINAL INVOICE

Page 1 of 1

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

Billing Details		Shipping Details		Invoice No	47386		
Customer Details		Invoice Date	09 Feb 2026	PO No	20260128027		
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: 37AAACA5420G1ZG PAN:AAACA5420G		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 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 Transport Charges	32149010	30.00	243.24	7,297	18.00	1,313.49
				Total Taxable Amount	1,300.00	18.00	234.00
				Total Invoice Amount	8,597.2		1,547.49
				IGST			10,145.00
				CGST			
				SGST			
				1,313.49			
				117.00			
				117.00			

Rupees : Eight Thousand Six Hundred And Eleven Only.

For Modi Housing Pvt. Ltd.,

Authorised signator



09/02/26 04:52:35 PM