

**Tax Invoice**  
**Modi Housing Pvt. Ltd.,**  
 SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MAIKAJGIRI MANDAL, Telangana - 500051  
 Email: minish@modiproperties.com

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

Customer Details		Billing Details		Shipping Details		Invoice No	47377
AMTZ Medpolis Square 801 Pvt Ltd		AMTZ 801		V/m Steel Projrt Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam		Invoice Date	09 Feb 2026
V/m Steel Projrt Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam		V/m Steel Projrt Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam		Vishakhapatnam, Andhra Pradesh-530031		PO No	20260130036
GSTIN: 37AAXCA5638G1Z4      PAN:AAXCA5638G		Vishakhapatnam, Andhra Pradesh-530031		PO Date		30 Jan 2026	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONST7495-C-Consumables-Air Freshner---Misc-Nos	96161010	8.00	48.00	384	18.00	69.12
2	CONSS6196-C-Consumables-Cleaning Cloth--Misc-Nos.	630710	30.00	15.60	468	5.00	23.4
3	CONSS4941-C-Consumables-Dish washing liquid/soap--Misc-Nos.	732310	5.00	17.60	88	18.00	15.84
4	CONSS1763-C-Consumables-Door Mats--Misc-Nos.	57022010	5.00	50.00	250	18.00	45.00
5	CONSS5033-C-Consumables-Floor cleaner--1 lts-Nos.	84807900	6.00	102.96	618	18.00	111.19
6	CONSS8187-C-Consumables-Mopping cloth--Misc-Nos.	680510	5.00	15.60	78	5.00	3.9
7	CONSS1056-C-Consumables-Mopping Stick--Misc-Nos.	96039000	5.00	98.80	494	18.00	88.92
8	CONSS5492-C-Consumables-Scrubber--Misc-Nos.	73231000	10.00	11.40	114	18.00	20.52



ORIGINAL INVOICE

407

9	CONS1509-Consumables-Toilet cleaner-- 500ml-Nos.	84807900	5.00	98.80	494	18.00	88.92
10	CONS3724-Consumables-Bombay Brooms Big--Misc-Nos.	96032900	10.00	88.40	884	0.00	0.00
11	CONS1757-Consumables-Coconut Brooms-- misc-Nos.	96032900	20.00	27.00	540	0.00	0.00
	Transport Charges			1,000.00		18.00	180.00
				<b>Total Taxable Amount</b>	<b>5,411.76</b>		<b>646.81</b>
				<b>Total Invoice Amount</b>			<b>6,059.00</b>
	<b>IGST</b>	<b>CGST</b>	<b>SGST</b>				
	<b>466.81</b>	<b>90.00</b>	<b>90.00</b>				

Rupees : Four Thousand Eight Hundred And Seventy Nine Only.

For Modi Housing Pvt. Ltd.,  
Authorised signator


