

ORIGINAL INVOICE

ORIGINAL INVOICE Page 1 of 1

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 : 36AADCM5906D2ZO

Customer Details		Shipping Details		Invoice No			
Billing Details		Shipping Details		Invoice Date			
AMTZ Medpolis Square 4554 Pvt Ltd		AMTZ 4554		47373			
Vm Steel Projrt Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati Vishakhapatnam Vishakapatnam, Andhra Pradesh- 530031 PAN:AAXCA5420G		Vm Steel Projrt Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam Vishakapatnam, Andhra Pradesh- 530031		09 Feb 2026			
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	ELLEC9346-Electrical-LED Street Light-5700K-35W-Nos.	940540	3.00	2,028.00	6,084	18.00	1,095.12
	Transport Charges			1,300.00		18.00	234.00
Total Taxable Amount					7,384.00		1,329.12
Total Invoice Amount							8,713.00
IGST		CGST	SGST				
1,095.12		117.00	117.00				

Rupees : Seven Thousand One Hundred And Seventy Nine Only.

For Modi Housing Pvt. Ltd.,
Authorised signator



09/02/26 05:02:30 PM