

Tax Invoice

Modi Housing Pvt. Ltd.,

ORIGINAL INVOICE

SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051

Email: minish@modiproperties.com

Supplier / Customer / Transporter - Copy PAN: AADCM5906D GSTIN : 36AADCM5906D220

Billing Details		Shipping Details		Invoice No	47372		
Customer Details		Shipping Details		Invoice Date	09 Feb 2026		
AMTZ Medpolis Square 4554 Pvt Ltd Vm Steel Projit Town Ship Sub Post office,, Ground, Plot No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam Vishakhapatnam, Andra Pradesh- 530031 GSTIN: 37AAXCA5420G1ZG PAN:AAXCA5420G		AMTZ 4554 Vm Steel Projit Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam Vishakhapatnam, Andra Pradesh- 530031		PO No	20260206049		
				PO Date	06 Feb 2026		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	SACP2081-Sanitary CP-Health Faucet-Kohler--Nos.	3922	1.00	1,057.64	1,058	18.00	190.37
2	SACP2986-Sanitary CP-Wash basin with half pedestel-Kohler--Nos. Transport Charges	3922	1.00	3,807.55	3,808	18.00	685.35
				Total Taxable Amount	6,165.19		1,109.73
				Total Invoice Amount			7,275.00
IGST		CGST	SGST				
875.73		117.00	117.00				

Rupees : Five Thousand Seven Hundred And Forty One Only.

For Modi Housing Pvt. Ltd.,

Authorised signator

[Signature]

09/02/26 05:03:40 PM

