

ORIGINAL INVOICE

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

Billing Details		Shipping Details		Invoice No	47368		
Customer Details		Invoice Date	09 Feb 2026	PO No	20260128007		
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, Vishakhapatnam Vishakhapatnam, Andra Pradesh- 530031 GSTIN: 37AAXCA5420G1ZG PAN:AAXCA5420G		AMTZ 4554 Vm Steel Projrt Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam Vishakhapatnam, Andra Pradesh- 530031		PO Date	28 Jan 2026		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CHEM5982-Chemical-MYK Latifereete-335 Super Flex Adhesive-Misc-Nos. Transport Charges	32149090	5.00	887.12	4,436	18.00	798.40
				1,300.00		18.00	234.00
					Total Taxable Amount		1,032.40
					Total Invoice Amount		6,768.00
	IGST	CGST	SGST				
	798.40	117.00	117.00				

Rupces : Five Thousand Two Hundred And Thirty Four Only.

For Modi Housing Pvt. Ltd.,

Authorised signator

