

Tax Invoice

Modi Housing Pvt. Ltd.,

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

Email: minish@modiproperties.com

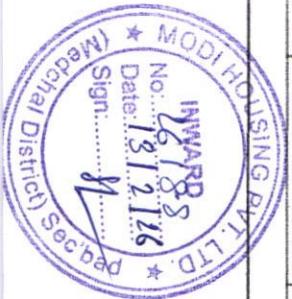
ORIGINAL INVOICE

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

Billing Details		Customer Details		Shipping Details		Invoice No	47430
AMTZ Medpolis Square 702 Pvt Ltd Vm Steel Projit Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakapatnam, Andhra Pradesh- 530031 GSTIN: 37AAXCA5549E1Z6 PAN:AXCA5549E1		AMS 702 Vm Steel Projit Town Ship Sub Post office, Ground, Plot. No: D1-56, HUB Building AMTZ CAMPUS, Pragati maidan Vishakhapatnam, Andhra Pradesh-		Invoice Date	12 Feb 2026	PO No	20260211031
				PO Date	11 Feb 2026		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	TOOL4884-Tools-Measurement Tape Steel--15mts-Nos.	70178010	1.00	312.00	312	18.00	56.16
2	TOOL3390-Tools-Measurement Tapes-Steel-Freemans- 5m-Nos	70178010	5.00	145.60	728	18.00	131.04
3	TOOL1775-Tools-Measurement Tapes-Fibre-Freemans-100m-Nos	70178010	1.00	1,092.00	1,092	18.00	196.56
4	TOOL3564-Tools-Measurement Tapes-Fibre-30m-Nos.	70178010	1.00	478.40	478	18.00	86.11
5	TOOL1719-Tools-Helmets Staff and Visitors---Nos.	65061090	10.00	146.00	1,460	18.00	262.8
Total Taxable Amount					4,070.4		732.67
Total Invoice Amount							4,803.00
IGST		CGST	SGST				
732.67		0.00	0.00				

Rupees : Four Thousand Eight Hundred And Three Only.




For/Modi Housing Pvt. Ltd.,
Authorised signator