

**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](mailto:minish@modiproperties.com)

Supplier / Customer / Transporter - Copy      **PAN: AADDCM5906D    GSTIN : 36AADDCM5906D2ZO**

Billing Details		Customer Details		Shipping Details		Invoice No	47442	
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, Andhra 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, Andhra Pradesh- 530031		PO No 20260209034		Invoice Date	12 Feb 2026	
S.No		Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	TILE7329-Tiles-Floor Tiles-Denver Beige-600X1200mm-sqm	69010030	50.00	444.80	22.240	18.00	4,003.2	
	Transport Charges			3,500.00		18.00	630.00	
					<b>Total Taxable Amount</b>	<b>25,740.00</b>		<b>4,633.2</b>
					<b>Total Invoice Amount</b>			<b>30,373.00</b>
<b>IGST</b>		<b>CGST</b>	<b>SGST</b>					
4,003.2		315.00	315.00					

Ruppes : Twenty Six Thousands Two Hundred And Forty Three Only.

For Modi Housing Pvt. Ltd.,  
 Authorised signifier

*Sadhana*

