

ORIGINAL INVOICE

Tax Invoice
Modi Housing Pvt. Ltd.,

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

Email: minish@modiproperties.com

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

Billing Details		Shipping Details		Invoice No	47445		
AMTZ Medpolis Square 4554 Pvt Ltd		AMTZ 4554		Invoice Date	12 Feb 2026		
Vm Steel Projrt Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam, Andhra Pradesh- 530031		Vm Steel Projrt Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam Vishakhapatnam, Andhra Pradesh- 530031		PO No	20251231035		
GSTIN: 37AAXCA5420G1ZG PAN:AAXCA5420G		PO Date		31 Dec 2025			
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	FIRE7231-Fire & Safety-Rubber Bellow--80mm-Nos.	84248920	4.00	3,289.52	13,158	18.00	2,368.45
	Transport Charges			2,500.00		18.00	450.00
				Total Taxable Amount	15,658.08		2,818.45
				Total Invoice Amount			18,477.00
IGST		CGST	SGST				
2,368.45		225.00	225.00				

Rupees : Fifteen Thousands Five Hundred And Twenty Seven Only.

For Modi Housing Pvt. Ltd.,

Authorised signator

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