

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: AADDCM5906D GSTIN : 36AADDCM5906D2ZO**

Billing Details		Shipping Details		Invoice No	47593		
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, Andhra 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, Andhra Pradesh- 530031		Invoice Date	25 Feb 2026		
Customer Details		PO No	20260223015	PO Date	23 Feb 2026		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	DOOR3089-Doors-Main door beading-Salwood-1125Lx75Wx25Hmm-Nos.	84778090	8.00	332.00	2,656	18.00	478.08
2	DOOR4058-Doors-Main door beading-Salwood-2250Lx75Wx25Hmm-Nos.	84778090	8.00	624.00	4,992	18.00	898.56
	Transport Charges			1,000.00		18.00	180.00
				Total Taxable Amount	8,648.00		1,556.64
				Total Invoice Amount			10,205.00
IGST		CGST	SGST				
1,376.64		90.00	90.00				

Rupees : Nine Thousand Twenty Five Only.



For Modi Housing Pvt. Ltd.,
Authorised signator
25/02/26 03:38:42 PM