

ORIGINAL INVOICE Page 1 of 2

Tax Invoice
Modi Housing Pvt. Ltd.,

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

Email: minish@modiproperities.com

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

Billing Details		Shipping Details		Invoice No	Invoice Date	PO No	PO Date
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		47594	25 Feb 2026	20260224032	24 Feb 2026
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	HARD3789-Hardware-GI U Bolt--25mm-Nos.	7318	30.00	17.68	530	18.00	95.47
2	HARD3169-Hardware-GI U Bolt--32mm-Nos.	7318	25.00	18.72	468	18.00	84.24
3	HARD7211-Hardware-Hacksaw blade Double---Boxes	12076010	1.00	468.00	468	18.00	84.24
Transport Charges				500.00		18.00	90.00
Total Taxable Amount					1,966.4		353.95
Total Invoice Amount							2,320.00
IGST		CGST	SGST				
263.95		45.00	45.00				

Rupces : One Thousand Seven Hundred And Thirty Only.



(Handwritten mark)

For Modi Housing Pvt. Ltd.,

Authorised Signator

