

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: AADCM5906D GSTIN : 36AADCM5906D2ZO

Billing Details		Customer Details		Shipping Details		Invoice No	
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, 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, Andhra Pradesh- 530031		AMTZ 4554 Vm Steel Projrt Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam, Andhra Pradesh- 530031		47601 25 Feb 2026	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS6196-Consumables-Cleaning Cloth-- Misc-Nos.	630710	20.00	16.00	320	5.00	16.00
2	CONS8873-Consumables-Colin 500 ml--- Misc-Nos	84807900	10.00	95.68	957	18.00	172.22
3	CONS5033-Consumables-Floor cleaner--1 Its-Nos.	84807900	5.00	102.96	515	18.00	92.66
4	CONS8187-Consumables-Mopping cloth-- Misc-Nos.	680510	20.00	16.00	320	5.00	16.00
5	CONS7283-Consumables-Wiper--Misc-Nos.	15042030	10.00	99.84	998	18.00	179.71
6	CONS3724-Consumables-Bombay Brooms Big--Misc-Nos.	96032900	10.00	88.40	884	0.00	0.00
7	CONS1757-Consumables-Coconut Brooms-- misc-Nos.	96032900	20.00	27.00	540	0.00	0.00
Transport Charges				1,000.00			180.00
Total Taxable Amount					5,534.00		656.6



			Total Invoice Amount	6,191.00
IGST				
476.6	CGST	90.00	SGST	90.00

Rupees : Five Thousand Eleven Only.

For Modi Houking Pvt. Ltd.,
Authorized signator

