

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: AADCM5906D** **GSTIN : 36AADCM5906D2ZO**

Billing Details		Customer Details		Shipping Details		Invoice No	47611
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	PO No	20260127012
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	GENE2862-General Items-PVC-End Cap-40X80mm-Nos.		300.00	26.73	8,019	18.00	1,443.42
	Transport Charges			1,000.00		18.00	180.00
Total Taxable Amount					9,019.00		1,623.42
Total Invoice Amount							10,642.00
IGST		CGST	SGST				
1,443.42		90.00	90.00				

Rupees : Nine Thousand Four Hundred And Sixty Two Only.

For Modi Housing Pvt. Ltd.,

Authorised signator

