

ORIGINAL INVOICE

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Tax Invoice

Modi Housing Pvt. Ltd.,

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

Email: minish@modiproperties.comSupplier / Customer / Transporter - Copy **PAN: AADDCM5906D GSTIN : 36AADDCM5906D22ZO**

Billing Details		Shipping Details		Invoice No	47610		
Customer Details		Invoice Date		25 Feb 2026			
AMTZ Medpolis Square 801 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: 37AAXCA5638G1Z4 PAN:AAXCA5638G		AMTZ 801 Vm Steel Projrt Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam Vishakhapatnam, Andra Pradesh- 530031		PO No	20260224056		
		PO Date		24 Feb 2026			
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CHEM5982-Chemical-MYK Laticrete-335 Super Flex Adhesive-Misc-Nos.	32149090	10.00	887.12	8,871	18.00	1,596.81
	Transport Charges			1,000.00		18.00	180.00
				Total Taxable Amount	9,871.2		1,776.81
				Total Invoice Amount			11,648.00
IGST		CGST	SGST				
1,596.81		90.00	90.00				

Rupees : Ten Thousands Four Hundred And Sixty Eight Only.

For Modi Housing Pvt. Ltd.,

Authorised signator



25/02/26 04:04:19 PM