

ORIGINAL INVOICE

Page 1 of 1

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	47609		
Customer Details				Invoice Date	25 Feb 2026		
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		PO No	20260225023		
				PO Date	25 Feb 2026		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	PAINI674-Paints-Wall Putty Gypsum--NCL Atek-30K gs-Bags Transport Charges	32149010	50.00	243.24	12,162	18.00	2,189.16
				Total Taxable Amount	14,162.00	18.00	2,549.16
				Total Invoice Amount			16,711.00
IGST		CGST	SGST				
2,189.16		180.00	180.00				

Rupees : Fourteen Thousands Three Hundred And Fifty One Only.

For Modi Housing Pvt. Ltd.,

Authorised Signator



25/02/26 04:04:43 PM