

## Tax Invoice

Modi Housing Pvt. Ltd.,

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

Email: minish@modiproperties.com

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**ORIGINAL INVOICE**

Supplier / Customer / Transporter - Copy PAN: AADCM5906D GSTIN : 36AADCM5906DD2ZO

Billing Details		Shipping Details		Invoice No	47603		
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	20260218018		
				PO Date	18 Feb 2026		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	HARD2041-Hardware-Sleeve & Bullets-- 8X50mm-Nos.	8518	100.00	9.36	936	18.00	168.48
2	HARD4066-Hardware-Wedge Anchor bolt-- 12X100Lmm-Nos.	73181900	100.00	21.84	2,184	18.00	393.12
Transport Charges				1,000.00		18.00	180.00
Total Taxable Amount					4,120.00		741.6
Total Invoice Amount							4,862.00
IGST		CGST	SGST				
561.6		90.00	90.00				

Rupees : Three Thousand Six Hundred And Eighty Two Only.

For Modi Housing Pvt. Ltd.,  
Authorized signator

25/02/26 03:25:49 PM