

ORIGINAL INVOICE

Tax Invoice

Modi Housing Pvt. Ltd.,

SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051  
Email: purchase@modiproperties.com

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Supplier / Customer / Transporter - Copy PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

| Billing Details                                                |                                                  | Shipping Details |       | Invoice No           |          |       |          |
|----------------------------------------------------------------|--------------------------------------------------|------------------|-------|----------------------|----------|-------|----------|
| AMTZ Medpolis Square Pvt Ltd.                                  |                                                  |                  |       | 37205                |          |       |          |
| V/m Steel Projrt Town Ship Sub Post office,, Ground, Plot. No: |                                                  |                  |       | 28 May 2024          |          |       |          |
| ID1-56, HUB Building, AMTZ CAMPUS, Pragati maidan,             |                                                  |                  |       | 20240514018          |          |       |          |
| Vishakhapatnam Vishakapatnam, Andra Pradesh- 530031            |                                                  |                  |       | 10 May 2024          |          |       |          |
| GSTIN: 37AAXCA5159L1ZT                                         |                                                  |                  |       |                      |          |       |          |
| S.No                                                           | Description Of Goods                             | HSN/SAC          | Qty   | Rate                 | Gross    | Tax%  | Tax Amt  |
| 1                                                              | TOOL1467-Tools-Plastic Gampa---425mm-Nos         | 39249090         | 10.00 | 125.00               | 1,250    | 18.00 | 225.00   |
| 2                                                              | TOOL9438-Tools-Spade with handle---Misc-Nos      | 82011000         | 5.00  | 130.00               | 650      | 18.00 | 117.00   |
| 3                                                              | TOOL1719-Tools-Helmets Staff and Visitors---Nos. | 65061090         | 10.00 | 151.00               | 1,510    | 18.00 | 271.8    |
| 4                                                              | TOOL5590-Tools-Crow bar---Nos.                   | 82019000         | 2.00  | 130.00               | 260      | 18.00 | 46.8     |
|                                                                |                                                  |                  |       | Total Taxable Amount | 3,670.00 |       | 660.6    |
|                                                                |                                                  |                  |       | Total Invoice Amount |          |       | 4,331.00 |
| IGST                                                           |                                                  | CGST             | SGST  |                      |          |       |          |
| 660.6                                                          |                                                  | 0.00             | 0.00  |                      |          |       |          |
| Rupees : Four Thousand Three Hundred And Thirty One Only.      |                                                  |                  |       |                      |          |       |          |