

ORIGINAL INVOICE

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Tax Invoice

Modi Housing Pvt. Ltd.,

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy PAN: AADCM5906D GSTIN : 36AADCM5906D2Z0

| Customer Details                                                                                                                                                                                                                                         |                                                        |                                                                                                                                                                                    | Invoice No   | 40644                |        |       |         |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|----------------------|--------|-------|---------|
| Billing Details                                                                                                                                                                                                                                          |                                                        | Shipping Details                                                                                                                                                                   | Invoice Date | 03 Dec 2024          |        |       |         |
| AMTZ Medpolis Square 801 Pvt Ltd<br>Vm Steel Projrt Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhtapatnam Vishakhtapatnam, Andra Pradesh- 530031<br>GSTIN: 37AAXCA5638G1Z4      PAN:AAXCA5638G |                                                        | AMTZ 801<br>Vm Steel Projrt Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhtapatnam Vishakhtapatnam, Andra Pradesh- 530031 | PO No        | 20241114016          |        |       |         |
|                                                                                                                                                                                                                                                          |                                                        |                                                                                                                                                                                    | PO Date      | 14 Nov 2024          |        |       |         |
| S.No                                                                                                                                                                                                                                                     | Description Of Goods                                   | HSN/SAC                                                                                                                                                                            | Qty          | Rate                 | Gross  | Tax%  | Tax Amt |
| <del>1</del>                                                                                                                                                                                                                                             | GENE5783-General Items-Safety Shoe<br>Male--No 10-Nos. | 64029990                                                                                                                                                                           | 1.00         | 343.00               | 343    | 12.00 | 41.16   |
|                                                                                                                                                                                                                                                          |                                                        |                                                                                                                                                                                    |              | Total Taxable Amount | 343.00 |       | 41.16   |
|                                                                                                                                                                                                                                                          |                                                        |                                                                                                                                                                                    |              | Total Invoice Amount | 384.00 |       |         |
| IGST                                                                                                                                                                                                                                                     |                                                        | CGST                                                                                                                                                                               | SGST         |                      |        |       |         |
| 41.16                                                                                                                                                                                                                                                    |                                                        | 0.00                                                                                                                                                                               | 0.00         |                      |        |       |         |
| Rupees : Three Hundred And Eighty Four Only.                                                                                                                                                                                                             |                                                        |                                                                                                                                                                                    |              |                      |        |       |         |

For Modi Housing Pvt. Ltd.,  
Authorised signator

| INWARD                             |                |  |  |
|------------------------------------|----------------|--|--|
| Inward No: 2043                    | Dt: 11/12/24   |  |  |
| MRN No:                            | Dt:            |  |  |
| Received By: 801/2024              | Sign: 801/2024 |  |  |
| AMTZ MEDPOLIS SQUARE 801 PVT. LTD. |                |  |  |

03/12/24 12:31:15 PM

Delivery Challan

**Modi Housing Pvt. Ltd.,**

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

Email: purchase@modiproperties.com

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

| Billing Details                                                                                                                                                    |  | Shipping Details                                                                                                                                                   |  | DC No   | 40644       |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|---------|-------------|
| AMTZ Medpolis Square 801 Pvt Ltd                                                                                                                                   |  | AMTZ 801                                                                                                                                                           |  | DC Date | 03 Dec 2024 |
| Vm Steel Projit Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakapatnam Vishakapatnam, Andra Pradesh- 530031 |  | Vm Steel Projit Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakapatnam Vishakapatnam, Andra Pradesh- 530031 |  | PO No   | 20241114016 |
| GSTIN: 37AAXCA5638G1Z4 PAN:AAXCA5638G                                                                                                                              |  |                                                                                                                                                                    |  | PO Date | 14 Nov 2024 |

| S.No | Description Of Goods                                | HSN/SAC  | Qty  |
|------|-----------------------------------------------------|----------|------|
| 1    | GENE5783-General Items-Safety Shoe Male--No 10-Nos. | 64029990 | 1.00 |

For Modi Housing Pvt. Ltd.,

Subject to Hyderabad Jurisdiction

Authorised signator

03/12/24 12:30:48 PM