

## Tax Invoice

Modi Housing Pvt. Ltd.,

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE  
ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

| Customer Details                                                                                                                                                                                                                                                       |                                                                          |                                                                                                                                                                                  |      | Invoice No           |          | 42718       |         |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|----------------------|----------|-------------|---------|
| Billing Details                                                                                                                                                                                                                                                        |                                                                          | Shipping Details                                                                                                                                                                 |      | Invoice Date         |          | 11 Apr 2025 |         |
| 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, Vishakhapatnam Vishakapatanam, 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, Vishakhapatnam Vishakapatanam, Andra Pradesh- 530031 |      | PO No                |          | 20250404025 |         |
|                                                                                                                                                                                                                                                                        |                                                                          |                                                                                                                                                                                  |      | PO Date              |          | 04 Apr 2025 |         |
| S.No                                                                                                                                                                                                                                                                   | Description Of Goods                                                     | HSN/SAC                                                                                                                                                                          | Qty  | Rate                 | Gross    | Tax%        | Tax Amt |
| 1                                                                                                                                                                                                                                                                      | ELEC6829-Electrical-Copper Wire-Black Color-Gloster-1SqmmX90mtrs-Bundles | 85446020                                                                                                                                                                         | 1.00 | 958.40               | 958      | 18.00       | 172.51  |
| 2                                                                                                                                                                                                                                                                      | ELEC9836-Electrical-Copper Wire-Green Color-Gloster-1SqmmX90mtrs-Bundles | 85446020                                                                                                                                                                         | 1.00 | 958.40               | 958      | 18.00       | 172.51  |
| 3                                                                                                                                                                                                                                                                      | ELEC1811-Electrical-Copper Wire-Red Color-Gloster-1SqmmX90mtrs-Bundles   | 85446020                                                                                                                                                                         | 1.00 | 958.40               | 958      | 18.00       | 172.51  |
|                                                                                                                                                                                                                                                                        |                                                                          |                                                                                                                                                                                  |      | Total Taxable Amount | 2,875.2  |             | 517.53  |
|                                                                                                                                                                                                                                                                        |                                                                          |                                                                                                                                                                                  |      | Total Invoice Amount | 3,393.00 |             |         |
| IGST                                                                                                                                                                                                                                                                   |                                                                          | CGST                                                                                                                                                                             | SGST |                      |          |             |         |
| 517.53                                                                                                                                                                                                                                                                 |                                                                          | 0.00                                                                                                                                                                             | 0.00 |                      |          |             |         |
| Rupees : Three Thousand Three Hundred And Ninety Three Only.                                                                                                                                                                                                           |                                                                          |                                                                                                                                                                                  |      |                      |          |             |         |

Rupees : Three Thousand Three Hundred And Ninety Three Only.

For Modi Housing Pvt. Ltd.,  
Authorised signator

11/04/25 12:42:45 PM