

Tax Invoice

ORIGINAL 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 : 36AADCM5906D2ZO

| Billing Details                                                                                                                                                      |                                                 | Shipping Details                                                                                                                                                     |      | Invoice No           |          | Invoice Date |         |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|----------------------|----------|--------------|---------|
| AMTZ Medpolis Square 4554 Pvt Ltd                                                                                                                                    |                                                 | AMTZ 4554                                                                                                                                                            |      | 44456                |          | 07 Aug 2025  |         |
| Vm Steel Projrt Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam Vishakapatanam, Andra Pradesh- 530031 |                                                 | 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                |          | 20250722044  |         |
| GSTIN: 37AAXCA5420G1ZG PAN:AAXCA5420G                                                                                                                                |                                                 |                                                                                                                                                                      |      | PO Date              |          | 22 Jul 2025  |         |
| S.No                                                                                                                                                                 | Description Of Goods                            | HSN/SAC                                                                                                                                                              | Qty  | Rate                 | Gross    | Tax%         | Tax Amt |
| 1                                                                                                                                                                    | STEL3687-Steel-MS Grill---<br>1800WX1200Hmm-Nos | 72166100                                                                                                                                                             | 1.00 | 3,686.40             | 3,686    | 18.00        | 663.55  |
|                                                                                                                                                                      |                                                 |                                                                                                                                                                      |      | Total Taxable Amount | 3,686.4  |              | 663.55  |
|                                                                                                                                                                      |                                                 |                                                                                                                                                                      |      | Total Invoice Amount | 4,350.00 |              |         |
| IGST                                                                                                                                                                 |                                                 | CGST                                                                                                                                                                 | SGST |                      |          |              |         |
| 663.55                                                                                                                                                               |                                                 | 0.00                                                                                                                                                                 | 0.00 |                      |          |              |         |
| Rupees : Four Thousand Three Hundred And Fifty Only.                                                                                                                 |                                                 |                                                                                                                                                                      |      |                      |          |              |         |

For Modi Housing Pvt. Ltd.,  
Authorised signator



07/08/25 02:48:48 PM