

## 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 : 36AADCM5906D2ZO**

| Customer Details                                                                                                                                                                                                                                   |                                                    |                                                                                                                                                                                   |             | Invoice No                  |       | 44726         |              |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|-----------------------------|-------|---------------|--------------|
| Billing Details                                                                                                                                                                                                                                    |                                                    | Shipping Details                                                                                                                                                                  |             | Invoice Date                |       | 25 Aug 2025   |              |
| AMTZ Medpolis Square 4554 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: 37AAXCA5420G1ZG PAN:AAXCA5420G |                                                    | AMTZ 4554<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                       |       | 20250818040   |              |
|                                                                                                                                                                                                                                                    |                                                    |                                                                                                                                                                                   |             | PO Date                     |       | 18 Aug 2025   |              |
| S.No                                                                                                                                                                                                                                               | Description Of Goods                               | HSN/SAC                                                                                                                                                                           | Qty         | Rate                        | Gross | Tax%          | Tax Amt      |
| 1                                                                                                                                                                                                                                                  | GENE3689-General Items-Safety Shoe Male--No 7-Nos. | 640699                                                                                                                                                                            | 1.00        | 343.20                      | 343   | 12.00         | 41.18        |
| 2                                                                                                                                                                                                                                                  | GENE8114-General Items-Safety Shoe Male--No 9-Nos. | 640699                                                                                                                                                                            | 1.00        | 343.20                      | 343   | 12.00         | 41.18        |
|                                                                                                                                                                                                                                                    |                                                    |                                                                                                                                                                                   |             | <b>Total Taxable Amount</b> |       | <b>686.4</b>  | <b>82.36</b> |
|                                                                                                                                                                                                                                                    |                                                    |                                                                                                                                                                                   |             | <b>Total Invoice Amount</b> |       | <b>769.00</b> |              |
| <b>IGST</b>                                                                                                                                                                                                                                        |                                                    | <b>CGST</b>                                                                                                                                                                       | <b>SGST</b> |                             |       |               |              |
| <b>82.36</b>                                                                                                                                                                                                                                       |                                                    | <b>0.00</b>                                                                                                                                                                       | <b>0.00</b> |                             |       |               |              |
| Rupees : Seven Hundred And Sixty Nine Only.                                                                                                                                                                                                        |                                                    |                                                                                                                                                                                   |             |                             |       |               |              |

For Modi Housing Pvt. Ltd.,  
Authorised signator

26/08/25 10:32:09 AM