

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

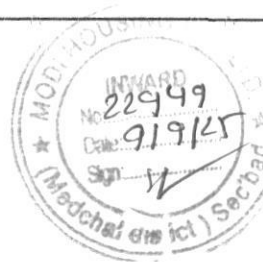
Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details				Invoice No		44988	
Billing Details		Shipping Details		Invoice Date		09 Sep 2025	
AMTZ Medpolis Square 4554 Pvt Ltd Vm Steel Projrt Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam Vishakapatanam, Andra Pradesh- 530031 GSTIN: 37AAXCA5420G1ZG PAN:AAXCA5420G		AMTZ 4554 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		20250906005	
				PO Date		06 Sep 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	ELEC1501-Electrical-Spring wire---30mtrs bundle -Bundles	72294000	5.00	457.60	2,288	18.00	411.84
2	ELEC6829-Electrical-Copper Wire-Black Color-Gloster-1SqmmX90mtrs-Bundles	85446020	15.00	980.90	14,714	18.00	2,648.43
3	ELEC9836-Electrical-Copper Wire-Green Color-Gloster-1SqmmX90mtrs-Bundles	85446020	10.00	980.90	9,809	18.00	1,765.62
4	ELEC1811-Electrical-Copper Wire-Red Color-Gloster-1SqmmX90mtrs-Bundles	85446020	15.00	980.90	14,714	18.00	2,648.43
				Total Taxable Amount	41,524.00		7,474.32
				Total Invoice Amount	48,998.00		
IGST		CGST	SGST				
7,474.32		0.00	0.00				
Rupees : Forty Eight Thousands Nine Hundred And Ninety Eight Only.							

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For Modi Housing Pvt. Ltd.,



Page 2 of 2

Authorised signator

09/09/25 06:10:25 PM