

ORIGINAL INVOICE

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           |           | 45132       |          |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|----------------------|-----------|-------------|----------|
| Billing Details                                                                                                                                                                                                                                                        |                                                 | Shipping Details                                                                                                                                                                 |       | Invoice Date         |           | 17 Sep 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                |           | 20250910014 |          |
|                                                                                                                                                                                                                                                                        |                                                 |                                                                                                                                                                                  |       | PO Date              |           | 10 Sep 2025 |          |
| S.No                                                                                                                                                                                                                                                                   | Description Of Goods                            | HSN/SAC                                                                                                                                                                          | Qty   | Rate                 | Gross     | Tax%        | Tax Amt  |
| 1                                                                                                                                                                                                                                                                      | SACP2081-Sanitary CP-Health Faucet-Kohler--Nos. | 3922                                                                                                                                                                             | 12.00 | 1,057.64             | 12,692    | 18.00       | 2,284.50 |
| 2                                                                                                                                                                                                                                                                      | SACP9590-Sanitary CP-Angle cock-Kohler--Nos.    | 3922                                                                                                                                                                             | 12.00 | 326.00               | 3,912     | 18.00       | 704.16   |
|                                                                                                                                                                                                                                                                        |                                                 |                                                                                                                                                                                  |       | Total Taxable Amount | 16,603.68 |             | 2,988.66 |
|                                                                                                                                                                                                                                                                        |                                                 |                                                                                                                                                                                  |       | Total Invoice Amount | 19,592.00 |             |          |
| IGST                                                                                                                                                                                                                                                                   |                                                 | CGST                                                                                                                                                                             | SGST  |                      |           |             |          |
| 2,988.66                                                                                                                                                                                                                                                               |                                                 | 0.00                                                                                                                                                                             | 0.00  |                      |           |             |          |
| Rupees : Nineteen Thousands Five Hundred And Ninety Two Only.                                                                                                                                                                                                          |                                                 |                                                                                                                                                                                  |       |                      |           |             |          |

Rupees : Nineteen Thousands Five Hundred And Ninety Two Only.

For Modi Housing Pvt. Ltd.,

Authorised signator

P. Nihareika

18/09/25 10:12:05 AM

