

ORIGINAL INVOICE

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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		45940	
Billing Details		Shipping Details		Invoice Date		30 Oct 2025	
AMTZ Medpolis Square 702 Pvt Ltd Vm Steel Projrt Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakapatnam, Andhra Pradesh- 530031 GSTIN: 37AA				PO No		20251027001	
				PO Date		25 Oct 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	ELEC2611-Electrical-LED Flood Light- 6500K Wipro D910065-100W-Nos.	940540	1.00	2,470.00	2,470	18.00	444.6
2	ELEC8024-Electrical-Aluminium Service wire-2.5sqmm-90mtrs-Bundles	85446020	1.00	1,622.40	1,622	18.00	292.03
				Total Taxable Amount		4,092.4	736.63
				Total Invoice Amount		4,829.00	
IGST		CGST	SGST				
736.63		0.00	0.00				
Rupees : Four Thousand Eight Hundred And Twenty Nine Only.							

For Modi Housing Pvt. Ltd.,

Authorised signator

Sadham

30/10/25 05:02:12 PM