

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           |          | 45940       |         |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------|------------------|------|----------------------|----------|-------------|---------|
| Billing Details                                                                                                                                                                                                                                 |                                                                   | Shipping Details |      | Invoice Date         |          | 30 Oct 2025 |         |
| AMTZ Medpolis Square 702 Pvt Ltd<br>Vim Steel Projrt Town Ship Sub Post office,, Ground, Plot. No:<br>D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan,<br>Vishakapatanam, Andhra Pradesh- 530031<br>GSTIN: 37AAXCA5549E1Z6      PAN:AXCA5549E1 |                                                                   |                  |      | 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.                                                                                                                                                                                      |                                                                   |                  |      |                      |          |             |         |

Rupees : Four Thousand Eight Hundred And Twenty Nine Only.

For Modi Housing Pvt. Ltd.,  
Authorised Signator

05/11/25 04:14:11 PM