

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           |           | 46405       |          |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|----------------------|-----------|-------------|----------|
| Billing Details                                                                                                                                                                                                                                                         |                                                 | Shipping Details                                                                                                                                                                  |        | Invoice Date         |           | 24 Nov 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                |           | 20251113036 |          |
|                                                                                                                                                                                                                                                                         |                                                 |                                                                                                                                                                                   |        | PO Date              |           | 13 Nov 2025 |          |
| S.No                                                                                                                                                                                                                                                                    | Description Of Goods                            | HSN/SAC                                                                                                                                                                           | Qty    | Rate                 | Gross     | Tax%        | Tax Amt  |
| 1                                                                                                                                                                                                                                                                       | ELEC3597-Electrical-Socket-Round pins-16A -Nos. | 853650                                                                                                                                                                            | 320.00 | 106.08               | 33,946    | 18.00       | 6,110.20 |
| 2                                                                                                                                                                                                                                                                       | ELEC5426-Electrical-Switch-One Way-16A-Nos.     | 853650                                                                                                                                                                            | 320.00 | 64.00                | 20,480    | 18.00       | 3,686.4  |
|                                                                                                                                                                                                                                                                         | Transport Charges                               |                                                                                                                                                                                   |        | 1,000.00             |           | 18.00       | 180.00   |
|                                                                                                                                                                                                                                                                         |                                                 |                                                                                                                                                                                   |        | Total Taxable Amount | 55,425.6  |             | 9,976.60 |
|                                                                                                                                                                                                                                                                         |                                                 |                                                                                                                                                                                   |        | Total Invoice Amount | 65,402.00 |             |          |
| IGST                                                                                                                                                                                                                                                                    |                                                 | CGST                                                                                                                                                                              | SGST   |                      |           |             |          |
| 9,796.60                                                                                                                                                                                                                                                                |                                                 | 90.00                                                                                                                                                                             | 90.00  |                      |           |             |          |
| Rupees : Sixty Four Thousands Two Hundred And Twenty Two Only.                                                                                                                                                                                                          |                                                 |                                                                                                                                                                                   |        |                      |           |             |          |

Rupees : Sixty Four Thousands Two Hundred And Twenty Two Only.

For Modi Housing Pvt. Ltd.,  
Authorised signator

24/11/25 05:18:01 PM