

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           |            | 46476       |             |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|----------------------|------------|-------------|-------------|
| Billing Details                                                                                                                                                                                                                                    |                                                       | Shipping Details                                                                                                                                                                  |        | Invoice Date         |            | 28 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                |            | 20251103045 |             |
|                                                                                                                                                                                                                                                    |                                                       |                                                                                                                                                                                   |        | PO Date              |            | 03 Nov 2025 |             |
| S.No                                                                                                                                                                                                                                               | Description Of Goods                                  | HSN/SAC                                                                                                                                                                           | Qty    | Rate                 | Gross      | Tax%        | Tax Amt     |
| 1                                                                                                                                                                                                                                                  | ELEC6789-Electrical-Cable Tray--300WX2500LX100Hm-Nos. | 73011000                                                                                                                                                                          | 60.00  | 1,190.69             | 71,441     | 18.00       | 12,859.45   |
| 2                                                                                                                                                                                                                                                  | ELEC1028-Electrical-Cable Tray--Misc-Nos.             | 73011000                                                                                                                                                                          | 100.00 | 934.23               | 93,423     | 18.00       | 16,816.14   |
|                                                                                                                                                                                                                                                    | Transport Charges                                     |                                                                                                                                                                                   |        | 1,000.00             |            | 18.00       | 180.00      |
|                                                                                                                                                                                                                                                    |                                                       |                                                                                                                                                                                   |        | Total Taxable Amount | 1,65,864.4 |             | 29,855.59   |
|                                                                                                                                                                                                                                                    |                                                       |                                                                                                                                                                                   |        | Total Invoice Amount |            |             | 1,95,720.00 |
| IGST                                                                                                                                                                                                                                               |                                                       | CGST                                                                                                                                                                              | SGST   |                      |            |             |             |
| 29,675.59                                                                                                                                                                                                                                          |                                                       | 90.00                                                                                                                                                                             | 90.00  |                      |            |             |             |

Rupees : One Lakh Ninety Four Thousands Five Hundred And Forty Only.

For Modi Housing Pvt. Ltd.,  
Authorised Signator

28/11/25 04:33:04 PM