

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 : 36AADCM5906D2Z0

| Billing Details                                                                                                                                                                                                                                    |                                                        | Customer Details                                                                                                                                                                  |        | Shipping Details       |         | Invoice No   | 46572       |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|------------------------|---------|--------------|-------------|
| AMTZ Medpolis Square 4554 Pvt Ltd<br>Vm Steel Projit Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam Vishakhapatnam, Andra Pradesh- 530031<br>GSTIN: 37AAXCA5420G1ZG PAN:AAXCA5420G |                                                        | AMTZ 4554<br>Vm Steel Projit Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam Vishakhapatnam, Andra Pradesh- 530031 |        | PO No<br>20251202002   |         | Invoice Date | 03 Dec 2025 |
|                                                                                                                                                                                                                                                    |                                                        |                                                                                                                                                                                   |        | PO Date<br>02 Dec 2025 |         |              |             |
| S.No                                                                                                                                                                                                                                               | Description Of Goods                                   | HSN/SAC                                                                                                                                                                           | Qty    | Rate                   | Gross   | Tax%         | Tax Amt     |
| 1                                                                                                                                                                                                                                                  | ELEC6126-Electrical-Junction box-PVC-25mm-Nos.         | 39174000                                                                                                                                                                          | 200.00 | 23.00                  | 4,600   | 18.00        | 828.00      |
| 2                                                                                                                                                                                                                                                  | ELEC3590-Electrical-Conducting Bends-PVC-25X1.5mm-Nos. | 39174000                                                                                                                                                                          | 240.00 | 8.68                   | 2,083   | 18.00        | 374.97      |
| Transport Charges                                                                                                                                                                                                                                  |                                                        |                                                                                                                                                                                   |        | 1,000.00               |         | 18.00        | 180.00      |
|                                                                                                                                                                                                                                                    |                                                        |                                                                                                                                                                                   |        | Total Taxable Amount   | 7,683.2 |              | 1,382.97    |
|                                                                                                                                                                                                                                                    |                                                        |                                                                                                                                                                                   |        | Total Invoice Amount   |         |              | 9,066.00    |
| IGST                                                                                                                                                                                                                                               |                                                        | CGST                                                                                                                                                                              | SGST   |                        |         |              |             |
| 1,202.97                                                                                                                                                                                                                                           |                                                        | 90.00                                                                                                                                                                             | 90.00  |                        |         |              |             |

Rupees : Seven Thousand Eight Hundred And Eighty Six Only.

For Modi Housing Pvt. Ltd.,

Authorised signator

Sahar

03/12/25 06:02:06 PM

