

**Tax Invoice**  
**Modi Housing Pvt. Ltd.,**

**ORIGINAL INVOICE** Page 1 of 2

SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJIGIRI MANDAL, Telangana - 500051  
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy      **PAN: AADCM5906D    GSTIN : 36AADCM5906D2ZO**

| Billing Details                                                                                                                                                                                                                                         |                                                 | Customer Details                                                                                                                                                                  |              | Shipping Details            |                 | Invoice No   | 46584           |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-----------------------------|-----------------|--------------|-----------------|
| 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>20251125011        |                 | Invoice Date | 04 Dec 2025     |
|                                                                                                                                                                                                                                                         |                                                 |                                                                                                                                                                                   |              | PO Date<br>25 Nov 2025      |                 |              |                 |
| S.No                                                                                                                                                                                                                                                    | Description Of Goods                            | HSN/SAC                                                                                                                                                                           | Qty          | Rate                        | Gross           | Tax%         | Tax Amt         |
| 1                                                                                                                                                                                                                                                       | CONS8873-Consumables-Colin 500 ml---Misc-Nos    | 84807900                                                                                                                                                                          | 3.00         | 95.68                       | 287             | 18.00        | 51.66           |
| 2                                                                                                                                                                                                                                                       | CONS5033-Consumables-Floor cleaner--1 lls-Nos.  | 84807900                                                                                                                                                                          | 5.00         | 104.00                      | 520             | 18.00        | 93.6            |
| 3                                                                                                                                                                                                                                                       | CONS1624-Consumables-Handwash liquid--Misc-Nos. | 34013090                                                                                                                                                                          | 3.00         | 88.40                       | 265             | 18.00        | 47.73           |
| Transport Charges                                                                                                                                                                                                                                       |                                                 |                                                                                                                                                                                   |              | 1,000.00                    |                 | 18.00        | 180.00          |
|                                                                                                                                                                                                                                                         |                                                 |                                                                                                                                                                                   |              | <b>Total Taxable Amount</b> | <b>2,072.24</b> |              | <b>373.00</b>   |
|                                                                                                                                                                                                                                                         |                                                 |                                                                                                                                                                                   |              | <b>Total Invoice Amount</b> |                 |              | <b>2,445.00</b> |
| <b>IGST</b>                                                                                                                                                                                                                                             |                                                 | <b>CGST</b>                                                                                                                                                                       | <b>SGST</b>  |                             |                 |              |                 |
| <b>193.00</b>                                                                                                                                                                                                                                           |                                                 | <b>90.00</b>                                                                                                                                                                      | <b>90.00</b> |                             |                 |              |                 |

Rupees : One Thousand Two Hundred And Sixty Five Only.



For Modi Housing Pvt. Ltd.,  
Authorised signator

