

ORIGINAL INVOICE

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Tax Invoice

Modi Housing Pvt. Ltd.,

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	46769
AMTZ Medpolis Square 4554 Pvt Ltd Vm Steel Projit Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragai maiden, Vishakhapatnam Vishakhapatnam, Andra Pradesh- 530031 GSTIN: 37AAXCA5420G1ZG PAN:AAXCA5420G		AMTZ 4554 Vm Steel Projit Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragai maiden, Vishakhapatnam Vishakhapatnam, Andra Pradesh- 530031		PO No PO Date		Invoice Date	16 Dec 2025
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	ELEC2045-Electrical-Aluminium Armored Cable-LT-3.5coreX240sqmm-Nos.	854449	150.00	1,132.82	1,69,923	18.00	30,586.14
2	ELEC6243-Electrical-Aluminium Armored Cable-LT-3.5coreX25sqmm-mts	854449	1,150.00	172.38	1,98,237	18.00	35,682.66
3	ELEC2821-Electrical-Aluminium Armored Cable-LT-3.5coreX300sqmm-mts	854449	107.00	1,393.60	1,49,115	18.00	26,840.73
				Total Taxable Amount	5,17,275.2		93,109.53
				Total Invoice Amount			6,10,385.00
IGST		CGST	0.00	SGST	0.00		
93,109.53							

Rupees : Six Lakh Ten Thousands Three Hundred And Eighty Five Only.



For Modi Housing Pvt. Ltd.,

Authorised signator

[Signature]

16/12/25 03:43:34 PM