

## Tax Invoice

Modi Housing Pvt. Ltd.,

SY NO 210 &amp; 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL - MALKAJGIRI MANDAL, Telangana - 500051

Email: minish@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2Z0

| Customer Details                                                                                                                                                                                                                                       |                                                            |          |       |                                                                                                                                                                                   |         |       |          |              |             | Invoice No | 47171 |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------|----------|-------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|-------|----------|--------------|-------------|------------|-------|
| Billing Details                                                                                                                                                                                                                                        |                                                            |          |       | Shipping Details                                                                                                                                                                  |         |       |          | Invoice Date | 22 Jan 2026 |            |       |
| 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 Vishakapatnam, 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 Vishakapatnam, Andra Pradesh- 530031 |         |       |          | PO No        | 20260119013 |            |       |
|                                                                                                                                                                                                                                                        |                                                            |          |       |                                                                                                                                                                                   |         |       |          | PO Date      | 19 Jan 2026 |            |       |
| S.No                                                                                                                                                                                                                                                   | Description Of Goods                                       | HSN/SAC  | Qty   | Rate                                                                                                                                                                              | Gross   | Tax%  | Tax Amt  |              |             |            |       |
| 1                                                                                                                                                                                                                                                      | PLUM2996-Plumbing-PVC SWR-Reducer-160X110mm-Nos.           | 39172310 | 10.00 | 122.80                                                                                                                                                                            | 1,228   | 18.00 | 221.04   |              |             |            |       |
| 2                                                                                                                                                                                                                                                      | PLUM4891-Plumbing-PVC SWR-Reducer Tee-160X110mm-Nos.       | 39172310 | 10.00 | 247.10                                                                                                                                                                            | 2,471   | 18.00 | 444.78   |              |             |            |       |
| 3                                                                                                                                                                                                                                                      | PLUM4224-Plumbing-PVC SWR-Reducing Single Y-160X110mm-Nos. | 39172310 | 10.00 | 320.32                                                                                                                                                                            | 3,203   | 18.00 | 576.57   |              |             |            |       |
| Transport Charges                                                                                                                                                                                                                                      |                                                            |          |       | 1,000.00                                                                                                                                                                          |         | 18.00 | 180.00   |              |             |            |       |
|                                                                                                                                                                                                                                                        |                                                            |          |       | Total Taxable Amount                                                                                                                                                              | 7,902.2 |       | 1,422.39 |              |             |            |       |
|                                                                                                                                                                                                                                                        |                                                            |          |       | Total Invoice Amount                                                                                                                                                              |         |       | 9,325.00 |              |             |            |       |
| IGST                                                                                                                                                                                                                                                   |                                                            | CGST     | SGST  |                                                                                                                                                                                   |         |       |          |              |             |            |       |
| 1,242.39                                                                                                                                                                                                                                               |                                                            | 90.00    | 90.00 |                                                                                                                                                                                   |         |       |          |              |             |            |       |
| Rupees : Eight Thousand One Hundred And Forty Five Only.                                                                                                                                                                                               |                                                            |          |       |                                                                                                                                                                                   |         |       |          |              |             |            |       |

Rupees : Eight Thousand One Hundred And Forty Five Only.

ORIGINAL INVOICE



For Modi Housing Pvt. Ltd.,  
Authorised signator

