

Tax Invoice
Modi Housing Pvt. Ltd.,

ORIGINAL INVOICE

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

Email: minish@modiproperties.com

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

Customer Details				Invoice No	47185		
Billing Details		Shipping Details		Invoice Date	22 Jan 2026		
AMTZ Medpolis Square 4554 Pvt Ltd Vm Steel Projrt Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakapatnam Vishakapatnam, Andra Pradesh- 530031 GSTIN: 37AAAXCA5420G1ZG PAN: AAAXCA5420G		AMTZ 4554 Vm Steel Projrt Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakapatnam Vishakapatnam, Andra Pradesh- 530031		PO No	20251230030		
				PO Date	30 Dec 2025		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	ELECT051-Electrical-LED Flood Light-6500K Wipro D915065-50W-Nos.	940540	7.00	1,144.00	8,008	18.00	1,441.44
	Transport Charges			3,000.00		18.00	540.00
				Total Taxable Amount	11,008.00		1,981.44
				Total Invoice Amount	12,989.00		
IGST		CGST	SGST				
1,441.44		270.00	270.00				

Rupees : Nine Thousand Four Hundred And Forty Nine Only.

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For Modi Housing Pvt. Ltd.,

Authorised signator

[Signature]

