

ORIGINAL INVOICE

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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 : 36AADCM5906D2ZO

| Customer Details                                                                                                                                                                                                                                       |                                           | Billing Details                                                                                                                                                                                |       | Shipping Details       |          | Invoice No   | 47274       |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|------------------------|----------|--------------|-------------|
| AMTZ Medpolis Square 4554 Pvt Ltd<br>Vm Steel Projrt Town Ship Sub Post office,, Ground, Plot. No:<br>D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan,<br>Vishakapatnam Vishakapatnam, Andra Pradesh- 530031<br>GSTIN: 37AAXCA5420G1ZG PAN:AAXCA5420G |                                           | AMTZ 4554<br>Vm Steel Projrt Town Ship Sub Post<br>office,, Ground, Plot. No: D1-56, HUB<br>Building, AMTZ CAMPUS, Pragati<br>maidan, Vishakapatnam<br>Vishakapatnam, Andra Pradesh-<br>530031 |       | PO No<br>20260123001   |          | Invoice Date | 02 Feb 2026 |
|                                                                                                                                                                                                                                                        |                                           |                                                                                                                                                                                                |       | PO Date<br>23 Jan 2026 |          |              |             |
| S.No                                                                                                                                                                                                                                                   | Description Of Goods                      | HSN/SAC                                                                                                                                                                                        | Qty   | Rate                   | Gross    | Tax%         | Tax Amt     |
| 1                                                                                                                                                                                                                                                      | STAT5901-Stationary-Paper A4-Misc-Bundles | 48025690                                                                                                                                                                                       | 5.00  | 286.00                 | 1,430    | 18.00        | 257.4       |
|                                                                                                                                                                                                                                                        | Transport Charges                         |                                                                                                                                                                                                |       | 1,000.00               |          | 18.00        | 180.00      |
|                                                                                                                                                                                                                                                        |                                           |                                                                                                                                                                                                |       | Total Taxable Amount   | 2,430.00 |              | 437.4       |
|                                                                                                                                                                                                                                                        |                                           |                                                                                                                                                                                                |       | Total Invoice Amount   |          |              | 2,867.00    |
| IGST                                                                                                                                                                                                                                                   |                                           | CGST                                                                                                                                                                                           | SGST  |                        |          |              |             |
| 257.4                                                                                                                                                                                                                                                  |                                           | 90.00                                                                                                                                                                                          | 90.00 |                        |          |              |             |

Rupees : One Thousand Six Hundred And Eighty Seven Only.

For Modi Housing Pvt. Ltd.,

Authorised signator

02/02/26 05:00:05 PM

