

Tax Invoice

Modi Housing Pvt. Ltd.,

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

Email: minish@modiproperties.com

ORIGINAL INVOICE

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

Billing Details		Customer Details		Shipping Details		Invoice No	47382	
AMTZ Medpolis Square 702 Pvt Ltd Vm Steel Projrt Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakapatnam, Andhra Pradesh- 530031 GSTIN: 37AAXCA5549E1Z6 PAN:AAXCA5549E1		AMS 702 Vm Steel Projrt Town Ship Sub Post office, Ground, Plot. No: D1-56, HUB Building AMTZ CAMPUS, Pragati maidan Vishakhapatnam, Andhra Pradesh-		PO No 20260202029		Invoice Date	09 Feb 2026	
S.No		Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	ELECT7051-Electrical-LED Flood Light-6500K Wipro D915065-50W-Nos.	940540	4.00	1,144.00	4,576	18.00	18.00	823.68
	Transport Charges				1,300.00		18.00	234.00
					Total Taxable Amount	5,876.00		1,057.68
					Total Invoice Amount			6,934.00
IGST		CGST	SGST					
823.68		117.00	117.00					

Rupees : Five Thousand Four Hundred Only.

For Modi Housing Pvt. Ltd.,

Authorised signator

*[Signature]*

