

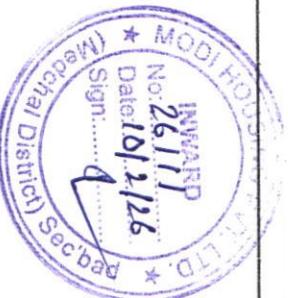
ORIGINAL INVOICE

Tax Invoice
Modi Housing Pvt. Ltd.,
 SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051
 Email: minish@modiproperties.com

Supplier / Customer / Transporter - Copy **PAN: AADCM5906D** **GSTIN : 36AADCM5906D2Z0**

Billing Details		Customer Details		Shipping Details		Invoice No	47369
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, Vishakhapatnam Vishakhapatnam, Andra Pradesh- 530031 GSTIN: 37AAXCA5420G1ZG PAN:AAXCA5420G		AMTZ 4554 Vm Steel Projrt Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam Vishakhapatnam, Andra Pradesh- 530031		AMTZ 4554 Vm Steel Projrt Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam Vishakhapatnam, Andra Pradesh- 530031		Invoice Date	09 Feb 2026
				PO No		20260131018	
				PO Date		31 Jan 2026	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	FIRE1057-Fire & Safety-Manual Call point-Addressible--Nos.	8531	5.00	2,256.80	11,284	18.00	2,031.12
2	FIRE8325-Fire & Safety-Smoke detector-Addressible--Nos.	85319000	280.00	1,445.60	4,04,768	18.00	72,858.24
3	FIRE1019-Fire & Safety-Multi Sensor Detector---Nos.		10.00	1,554.80	15,548	18.00	2,798.64
Transport Charges				5,000.00		18.00	900.00
				Total Taxable Amount	4,36,600.00		78,588.00
				Total Invoice Amount			5,15,188.00
IGST		CGST	SGST				
77,688.00		450.00	450.00				

Rupees : Five Lakh Nine Thousand Two Hundred And Eighty Eight Only.



[Handwritten Signature]

For Modi Housing Pvt. Ltd.,

Authorised signator

