

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 of 1

Supplier / Customer / Transporter - Copy PAN: AADCM5906D GSTIN : 36AADCM5906DD2ZO

| Billing Details | | Shipping Details | | Invoice No | 47387 | | |
|---|--|--|-------------|-----------------------------|------------------|-------|------------------|
| Customer Details | | Invoice Date | | 09 Feb 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, Vishakhapatnam Vishakhapatnam, Andhra 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, Andhra Pradesh- 530031 | | PO No | 20260129020 | | |
| | | PO Date | | 29 Jan 2026 | | | |
| S.No | Description Of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
| 1 | BUIL5874-Building Material-Aeroccon cement panels-Birla-600mmx2400mmx50mm-Nos. | 6811 | 33.00 | 552.00 | 18,216 | 18.00 | 3,278.88 |
| | Transport Charges | | | 1,300.00 | | 18.00 | 234.00 |
| | | | | Total Taxable Amount | 19,516.00 | | 3,512.88 |
| | | | | Total Invoice Amount | | | 23,029.00 |
| IGST | | CGST | SGST | | | | |
| 3,278.88 | | 117.00 | 117.00 | | | | |

Rupees : Twenty One Thousands Four Hundred And Ninety Five Only.

For Modi Housing Pvt. Ltd.,

Authorised signator

[Signature]

09/02/26 04:51:45 PM

