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 : 36AADCM5906D2ZO**

| Customer Details | | | | Invoice No | | 47381 | |
|---|---|---|---|---|---|---|---|
| Billing Details | | Shipping Details | | Invoice Date | | 09 Feb 2026 | |
| AMTZ Medpolis Square 702 Pvt Ltd<br>Vm Steel Projrt Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakapatanam, Andhra Pradesh- 530031<br>GSTIN: 37AAXCA5549E1Z6 PAN:AXCA5549E1 | | AMS 702<br>Vm Steel Projrt Town Ship Sub Post office, Ground, Plot. No: D1-56, HUB Building AMTZ CAMPUS, Pragati maidan Vishakhapatnam, Andhra Pradesh- | | PO No | | 20260127021 | |
| | | | | PO Date | | 27 Jan 2026 | |
| S.No | Description Of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
| 1 | TOOL7927-Tools-paint brush --75mm-Nos. | 96033090 | 2.00 | 52.83 | 106 | 18.00 | 19.01 |
| | Transport Charges | | | 50.00 | | 18.00 | 9.00 |
| | | | | **Total Taxable Amount** | **155.66** | | **28.01** |
| | | | | **Total Invoice Amount** | | | **184.00** |
| **IGST** | | **CGST** | **SGST** | | | | |
| **19.01** | | **4.5** | **4.5** | | | | |

Rupees : One Hundred And Twenty Five Only.

For Modi Housing Pvt. Ltd.,

Authorised signator

MODI HOUSING PVT. LTD. INWARD No: 26723 Date: 10/2/26 Sign: (Medchal District) Sec'bad

09/02/26 04:57:06 PM