

Delivery Challan
Modi Housing Pvt. Ltd.,
SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJIGIRI MANDAL, Telangana - 500051
Email: purchase@modiproperties.com

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

Billing Details		Customer Details	
Modi GV Ventures LLP 5-4-187/3&4, 11nd Floor, Soham Mansion M.G Road, Hyderabad, Hyderabad, Telangana- 500003 GSTIN: 36ABUFM6980A1ZU PAN: ABUFM6980A		VIVOPOLIS Sy.No 228/4,, Turkapally, Shamirpet Medchal, Ranga Reddy Dist. Secunderabad, Telangana- 500078	
DC No	37019	DC Date	18 May 2024
PO No	20240516055	PO Date	16 May 2024

S.No	Description Of Goods	HSN/SAC	Qty
1	PLUM-Plumbing-CPVC-Coupling-32mm-Nos.		15.00
2	PLUM6024-Plumbing-CPVC Elbow--20mm-Nos.	39174000	10.00
3	PLUM5487-Plumbing-CPVC Pipe--20mm-Nos.	39174000	4.00
4	PLUM6530-Plumbing-CPVC Pipe--32mm-Nos.	39174000	15.00

For Modi Housing Pvt. Ltd,

Subject to Hyderabad Jurisdiction

Authorised signat

M.R.N. 20240518032

INWARD	
Inward No: 162	Dr: 18/5/24
MRN No:	Sign: L
Received By: L	
Vivopolis	

Tax Invoice

Modi Housing Pvt. Ltd.,

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

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Page 1 of 1

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

Billing Details		Customer Details		Shipping Details		Invoice No	37019
Modi GV Ventures LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G Road, Hyderabad, Hyderabad, Telangana- 500003 GSTIN: 36ABUFM6980A IZU PAN: ABUFM6980A		VIVOPOLIS Sy.No 228/4,, Turkapally, Shamirpet Medchal, Ranga Reddy Dist. Secunderabad, Telangana- 500078		PO No PO Date		Invoice Date	18 May 2024
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	PLUM-Plumbing-CPVC-Coupling-32mm-Nos.		15.00	32.35	485	18.00	87.34
2	PLUM6024-Plumbing-CPVC Elbow--20mm-Nos.		10.00	12.00	120	18.00	21.6
3	PLUM5487-Plumbing-CPVC Pipe--20mm-Nos.		4.00	203.67	815	18.00	146.64
4	PLUM6530-Plumbing-CPVC Pipe--32mm-Nos.		15.00	517.14	7,757	18.00	1,396.27
				Total Taxable Amount	9,177.03		1,651.86
				Total Invoice Amount			10,829.00
IGST		CGST	SGST				
0.00		825.93	825.93				

Rupees : Ten Thousands Eight Hundred And Twenty Nine Only.

INWARD	
Inward No: 162	Dt: 18/5/24
MRN No:	Dt:
Received By: L	Sign: L
Vivopoliis	

For Modi Housing Pvt. Ltd.,

Authorised signator

18/05/24 02:07:24 PM

FOR INVOICE COPY