

Tax Invoice

Modi Housing Pvt. Ltd.,

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details				Invoice No		40756	
Billing Details		Shipping Details		Invoice Date		12 Dec 2024	
Modi Realty Mallapur LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AAEFM1459R1ZP		Sy.No 19, Mallapur Survey No 19, Mallapur, Hyderabad. NExt to NFC Rai, Hyderabad, Telangana- 500076		PO No		20241207029	
				PO Date		07 Dec 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	PLUM4547-Plumbing-PVC Rigid-Pipe-50mmx6000mm-Nos.	391723	20.00	352.80	7,056	18.00	1,270.08
2	PLUM2437-Plumbing-PVC SWR-Bend-100mmx45-Nos.	39174000	7.00	91.71	642	18.00	115.55
3	PLUM1412-Plumbing-PVC SWR-Bend - 75mmx45-Nos.	39174000	28.00	44.25	1,239	18.00	223.02
4	PLUM8920-Plumbing-PVC SWR-Bend 45degree-50mm-Nos.	39174000	35.00	22.22	778	18.00	139.98
5	PLUM7889-Plumbing-PVC SWR-Door Tee-75mmx45-Nos.	39174000	7.00	82.87	580	18.00	104.41
6	PLUM2550-Plumbing-PVC SWR-Lubricant Paste-500gms-Nos.	27101990	7.00	104.52	732	18.00	131.69
7	PLUM8928-Plumbing-PVC SWR-Plain Tee-75mm-Nos.	39174000	14.00	71.10	995	18.00	179.17
8	PLUM5946-Plumbing-PVC SWR-Reducer bush -75x50mm-Nos.	39174000	7.00	26.81	188	18.00	33.78
9	PLUM2885-Plumbing-PVC SWR-Single Socket Pipe-100x3000mm-Nos.	391723	21.00	432.12	9,075	18.00	1,633.41
10	PLUM1660-Plumbing-PVC SWR-Single socket pipe-75X3000mm-Nos.	391723	28.00	229.32	6,421	18.00	1,155.77



11	PLUM7564-Plumbing-PVC SWR-Solvent-250ml-Nos.	38140010	7.00	84.76	593	18.00	106.79
12	PLUM7180-Plumbing-Rigid-Elbow-50mm-Nos.	39174000	91.00	30.31	2,758	18.00	496.47
13	PLUM6794-Plumbing-PVC SWR-Floor Trap-75mm-Nos.	39174000	14.00	113.00	1,582	18.00	284.76
14	PLUM5894-Plumbing-PVC SWR-Nahani Trap-75mm-Nos.	39174000	14.00	65.89	922	18.00	166.04
	Transport Charges			150.00		18.00	27.00
				Total Taxable Amount	33,710.94		6,067.96
				Total Invoice Amount			39,779.00
IGST		CGST	SGST				
0.00		3,033.98	3,033.98				
Rupees : Thirty Nine Thousands Six Hundred And Two Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator



12/12/24 12:13:30 PM