



INDUSTRIA NEEDS

VALVES AND PIPE FITTINGS | ISO 9001 - 2015 CERTIFIED



4-3-154/1, Sayam Market, Hill Street, Ranigunj, Sec-Bad - 03, Off.: 27714696, 66568617 TeleFax: 27713208

Web.: <http://www.industrianeeds.com> E-mail: industrianeeds@gmail.com njkgroup@yahoo.com

TRANSIST TAX INVOICE

GSTIN : 36AABFI6807Q1ZW

M/s. Modi Housing Pvt. Ltd.

**5-4-187/3&4, IInd Floor, Soham Mansion,
M.G. Road, Secunderabad - 500003**

GSTIN : 36AADCM5906D2ZO

Invoice No.: IN/ 8519 /24-25 **Date :** 07.01.2025

D. C. No.: 8519 **Date :** 07.01.2025

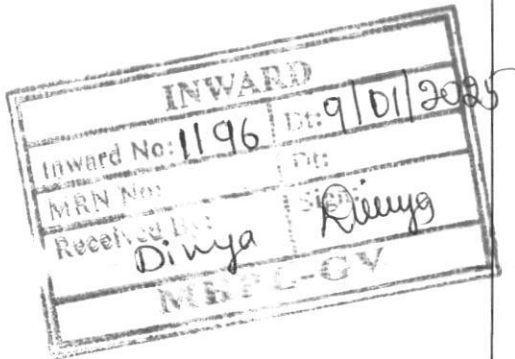
P. O. No.: 20250104030 ✓

P. O. Dt.: 04.01.2025

Goods Sent :

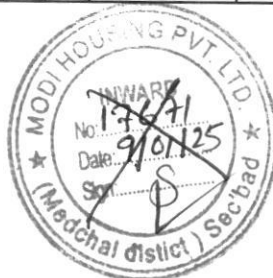
L.R. No. & Dt.:

S. N.	Descriptions	HSN	Size	Quantity	Unit	Rate	Amount
01.	MS 'C' Class Reducer	7307	40 X 32 MM	200 ✓	Nos.	35.00	7,000.00



MRN - 20250118012

Rs. Eight Thousand Two Hundred And Sixty Only.



E & O. E.

Gross Total		7,000.00
Discount @	0.0%	-
Sub Total		7,000.00
SGST	9.0%	630.00
CGST	9.0%	630.00
IGST	0.0%	-
Grand Total (R/O)		8,260.00

24% Interest Per Annum will be charged if
The Bill remains unpaid after the due date.
Subject To Secunderabad Jurisdiction Only.

For **INDUSTRIA NEEDS**

Nitee kadalakou

Purchase Order

Original

From Company:	Modi Housing Pvt. Ltd., - Trading 5-4-187/3&4, IInd Floor Soham Mansion M.G. Road Secunderabad, TELANGANA, 500003 GSTNO:36AADCM5906D2ZO	Delivery Location: MHPL Trading @ Rampally SY NO 210 & 211 RAMPALLY VILLAGE , GHATKESAR MANDAL MEDCHAL- MALKAJGIRI Hyderabad, Telangana, 500051 -,9155546784
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Supplier Details												
Industria Needs 4-3-154/1, Shyam Market, Hill street Ranigunj Secunderabad, TG, 500003 GSTIN:36AABFI6807Q1ZW Niti Kadakia, 9391028747 nitikadakia@industrianeeds.com						PO No	20250104030	Quote No	Nil			
						PO Date	04 Jan 2025	Quote Date	04 Jan 2025			
						Supply Type		Requisition Num	20250104030			
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	STEL5579-Steel-MS Reducer-C Class--40Dx32Dmm-Nos	200.00	35.00	0%	7,000	0%	9%	9%	0	630	630	8,260
Total Amount ...									0	630	630	8,260
Rupees in words : Eight Thousand Two Hundred And Sixty Only.												

Terms and Conditions:-

Tor steel specification / Brand :	NA.
Tor steel transportation cost:	NA.
Tor steel loading/unloading:	Included in above price.
Payment Terms :	After material delivery and on production of bill.
Tax :	Inclusive of GST and all other taxes.
Delivery Date :	Within 1-2 days of PO
Delivery Location :	As per details given above
Bill submission:	Vendor Shall submit proof of delivery+originak invoice at head office of purchaser

Purchase Order

Original

Remarks :

Deliver at MHPL@GV. Contact person Mr. Praveen-9989330044.. ✓

Notes:

1. This is a digitally generated order and no signature is required.
2. In case the vendor is unable to accept the order and supply the material, they must intimate the same by email to purchase@modiproperties.com.
3. Vendors must obtain acknowledgment from site as proof of delivery (POD) on relevant document like DC, e-way bill, packing list, etc.
4. Vendor must send original invoices to our head office (HO) on the address mentioned above. Do not send the original invoices to sites or purchase division office. An acknowledgment on a copy of the invoice will be provided upon request at our HO.
5. We reserve the right to cancel this PO and seek refund of the advance paid in case of delay in delivery or items delivered are not as per specifications, including delivery of defective material.
6. Payment against delivery /installation shall only be made after receipt of original signed invoice at HO.