



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 : 36AADCM5906D2Z0

Invoice No.: IN/ 8516 /24-25 **Date :** 08.01.2025

D. C. No.: 8516 **Date :** 08.01.2025

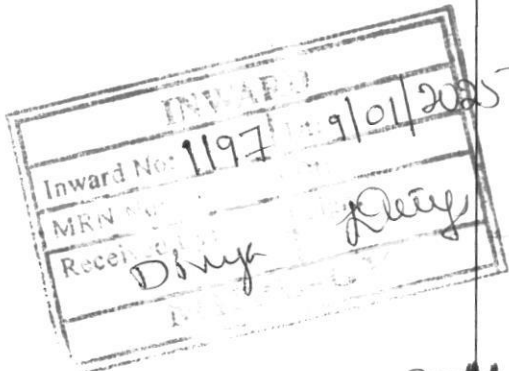
P. O. No.: 20250104031

P. O. Dt.: 04.01.2025

Goods Sent :

L.R. No. & Dt.:

S. N.	Descriptions	HSN	Size	Quantity	Unit	Rate	Amount
01.	"Jindal" MS 'B' Class ERW Round Pipe 265 Nos.	7306	32 MM	4999	Kgs.	69.00	3,44,931.00
02.	"Jindal" MS 'B' Class ERW Round Pipe 21 Nos.	7306	150 MM	2804	Kgs.	69.00	1,93,476.00



MRN - 20250118024

Rs. Six Lakhs Thirty Five Thousand Three Hundred And Twenty Only

E & O. E.



Gross Total		5,38,407.00
Discount @	0.0%	-
Sub Total		5,38,407.00
SGST	9.0%	48,456.63
CGST	9.0%	48,456.63
IGST	0.0%	-
Grand Total (R/O)		6,35,320.00

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 Kodak

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 1920 1899 9581	Generated Date:08/01/2025 12:37 PM	Generated By: 36AAB FI680 7Q1ZW
		Valid Upto: 09/01/2025
Mode: Road	Approx Distance: 18km	
Type: Outward - Supply	Document Details: Tax Invoice - 8516 - 08/01/2025	Transaction type: Bill To - Ship To

2.Address Details

From	To
GSTIN : 36AAB FI680 7Q1ZW INDUSTRIA NEEDS TELANGANA :: Dispatch From :: SAYAM MARKET, 4-3-154/1, FIRST FLOOR, HILL STREET,RANIGUNJ, SECUNDERABAD, Hyderabad,TELANGANA-500003	GSTIN : 36AAD CM590 6D2ZO Modi Housing Private Limited TELANGANA :: Ship To :: MHPL Trading Rampally Village, Ghatkesar Mandal Medchal Malkajgiri,TELANGANA-500051

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
7306	MS Pipe & MS Pipe	286.00 Nos	538407.00	9.000+9.000+NE+NE+0.00

Tot. Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non.Advol Amt	Other Amt	Total Inv.Amt
538407.00	48456.63	48456.63	0.00	0.00	0.00	0.00	635320.26

4. Transportation Details

Transporter ID & Name :	Transporter Doc. No & Date : & 08/01/2025
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5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP10U8944	Hyderabad	08/01/2025 12:37 PM	36AABFI6807Q1ZW	-	-



192018999581

Note*: If any discrepancy in information please try after sometime.

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@industriaianneeds.com						PO No	20250104031	Quote No	Nil			
						PO Date	04 Jan 2025	Quote Date	04 Jan 2025			
						Supply Type	Purchase Order	Requisition Num	20250104030			
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
8516 ✓ 1	STEL5638-Steel-MS Round Pipe-B Class -32Dx6000Lmm-Kgs 4999	5,000.00	69.00	0%	3,45,000	0%	9%	9%	0	31,050	31,050	4,07,100
8517 ✓ 2	STEL4596-Steel-MS Round Pipe-B Class -40Dx6000Lmm-Kgs 1046	1,000.00	69.00	0%	69,000	0%	9%	9%	0	6,210	6,210	81,420
8516 ✓ 3	STEL9318-Steel-MS Round Pipe-C Class-150Dx6000Lmm-Kgs 2804	3,700.00	69.00	0%	1,86,300	0%	9%	9%	0	16,767	16,767	2,19,834
8517 ✓ 4	STEL9128-Steel-MS Round Pipe B class--150X6000Lmm-Kgs 9985	10,000.00	69.00	0%	6,90,000	0%	9%	9%	0	62,100	62,100	8,14,200
8518 ✓ 5	STEL5394-Steel-MS Threaded Socket-C Class-15Dmm-Nos. ✓	870.00	37.00	0%	32,190	0%	9%	9%	0	2,897	2,897	37,984
Total Amount ...									0	1,19,024	1,19,024	15,60,538
Rupees in words : Fifteen Lakhs Sixty Thousands Five Hundred And Thirty Eight Only.												

Terms and Conditions:-

Tor steel specification / Brand : Jindal brand only.

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Purchase Order

Original

Tor steel transportation cost: FOR delivery.
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
Remarks : Delivery 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.