

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		43418	
Billing Details		Shipping Details		Invoice Date		27 May 2025	
AMTZ Medpolis Square 801 Pvt Ltd Vm Steel Projrt Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam Vishakapatanam, Andra Pradesh- 530031 GSTIN: 37AAXCA5638G1Z4 PAN:AAXCA5638G		AMTZ 801 Vm Steel Projrt Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam Vishakapatanam, Andra Pradesh- 530031		PO No		20250526021	
				PO Date		26 May 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	PLUM6313-Plumbing-PVC SWR-Coupling-110mm-Nos.	39172310	10.00	68.00	680	18.00	122.4
2	PLUM7462-Plumbing-PVC SWR-Door Bend -100mm-Nos.	39174000	10.00	108.00	1,080	18.00	194.4
3	PLUM7774-Plumbing-CPVC Coupling--20mm-Nos.	39174000	10.00	8.48	85	18.00	15.26
4	PLUM6024-Plumbing-CPVC Elbow--20mm-Nos.	39174000	30.00	11.00	330	18.00	59.4
5	PLUM3959-Plumbing-CPVC Tee--20mm-Nos.	39174000	10.00	16.00	160	18.00	28.8
				Total Taxable Amount		2,334.8	420.26
				Total Invoice Amount		2,755.00	
IGST		CGST	SGST				
420.26		0.00	0.00				

