

ORIGINAL INVOICE

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Tax Invoice

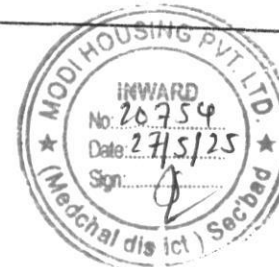
Modi Housing Pvt. Ltd.,

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		Shipping Details		Invoice No		43420	
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		20250526008	
				PO Date		24 May 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	PLUM7774-Plumbing-CPVC Coupling--20mm-Nos.	39174000	25.00	8.40	210	18.00	37.8
2	PLUM3106-Plumbing-CPVC Elbow--20mmx45-Nos.	39174000	50.00	15.00	750	18.00	135.00
3	PLUM3559-Plumbing-CPVC End Cap--15mm-Nos.	39174000	50.00	7.80	390	18.00	70.2
4	PLUM5487-Plumbing-CPVC Pipe--20mm-Nos.	39174000	20.00	199.69	3,994	18.00	718.88
				Total Taxable Amount	5,343.8		961.88
				Total Invoice Amount	6,306.00		
IGST		CGST	SGST				
961.88		0.00	0.00				
Rupees : Six Thousand Three Hundred And Six Only.							



For Modi Housing Pvt. Ltd.,