

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				Invoice No		44729	
Billing Details		Shipping Details		Invoice Date		25 Aug 2025	
AMTZ Medpolis Square 4554 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: 37AAXCA5420G1ZG PAN:AAXCA5420G		AMTZ 4554 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		20250816051	
				PO Date		16 Aug 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	PLUM9961-Plumbing-PVC Connection--600mm-Nos.	39174000	3.00	87.00	261	18.00	46.98
2	PLUM7462-Plumbing-PVC SWR-Door Bend -100mm-Nos.	39174000	2.00	90.48	181	18.00	32.57
3	PLUM2885-Plumbing-PVC SWR-Single Socket Pipe-100x3000mm-Nos.	391723	10.00	432.00	4,320	18.00	777.6
4	PLUM6024-Plumbing-CPVC Elbow--20mm-Nos.	39174000	10.00	9.15	92	18.00	16.47
5	PLUM3106-Plumbing-CPVC Elbow--20mmx45-Nos.	39174000	2.00	42.43	85	18.00	15.27
6	PLUM5487-Plumbing-CPVC Pipe--20mm-Nos.	39174000	3.00	139.30	418	18.00	75.22
7	PLUM1447-Plumbing-CPVC Solution--500gms-Nos.	39174000	1.00	271.96	272	18.00	48.95
8	PLUM3959-Plumbing-CPVC Tee--20mm-Nos.	39174000	2.00	50.41	101	18.00	18.14



9	PLUM9509-Plumbing-CPVC-MABT-50mm-Nos.	39172390	4.00	106.82	427	18.00	76.91
10	PLUM8811-Plumbing-CPVC FABT--25mm-Nos.	3917	5.00	47.40	237	18.00	42.66
11	PLUM7861-Plumbing-UPVC Pipe--50mm-Nos.	3917	2.00	650.20	1,300	18.00	234.07
12	PLUM8437-Plumbing-UPVC Elbow--50mm-Nos.	3917	5.00	73.63	368	18.00	66.26
13	PLUM2335-Plumbing-UPVC TEE--50mm-Nos.	3917	5.00	81.12	406	18.00	73.00
14	PLUM7213-Plumbing-UPVC TEE--50mm-Nos.	3917	5.00	81.12	406	18.00	73.00
				Total Taxable Amount	8,873.03		1,597.14
				Total Invoice Amount	10,470.00		
IGST		CGST	SGST				
1,597.14		0.00	0.00				
Rupees : Ten Thousands Four Hundred And Seventy Only.							

For Modi Housing Pvt. Ltd.,
 Authorised Signator



25/08/25 04:51:59 PM