

ORIGINAL INVOICE

Page 11 of 2

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		46021	
Billing Details		Shipping Details		Invoice Date		05 Nov 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 Vishakāpatanam, 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 Vishakāpatanam, Andra Pradesh- 530031		PO No		20251103051	
				PO Date		03 Nov 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	PLUM7462-Plumbing-PVC SWR-Door Bend -100mm-Nos.	39174000	20.00	108.16	2,163	18.00	389.37
2	PLUM3104-Plumbing-PVC SWR-Door Tee-100mm-Nos.	39174000	12.00	139.00	1,668	18.00	300.24
3	PLUM6853-Plumbing-PVC SWR-Double socket Pipe-100x1200mm-Nos.	391723	10.00	206.96	2,070	18.00	372.52
4	PLUM1058-Plumbing-PVC SWR-Double socket Pipe-100x3000mm-Nos.	391723	25.00	446.00	11,150	18.00	2,007.00
5	PLUM2550-Plumbing-PVC SWR-Lubricant Paste-500gms-Nos.	27101990	2.00	104.50	209	18.00	37.62
6	PLUM7194-Plumbing-PVC SWR-Single Door Y -100mm-Nos.	39174000	10.00	184.00	1,840	18.00	331.2
7	PLUM2059-Plumbing-PVC SWR-Vent cover -100mm-Nos.	39174000	4.00	24.00	96	18.00	17.28
				Total Taxable Amount		19,195.8	3,455.24



			Total Invoice Amount	22,651.00		
IGST	CGST	SGST				
3,455.24	0.00	0.00				
Rupees : Twenty Two Thousands Six Hundred And Fifty One Only.						

For Modi Housing Pvt. Ltd.,
 Authorised Signator

