

ORIGINAL INVOICE

Tax Invoice

Modi Housing Pvt. Ltd.,

SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051

Email: minish@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details		Shipping Details		Invoice No			
Billing Details				Invoice Date			
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 Vishakhapatnam, 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 Vishakhapatnam, Andra Pradesh- 530031		22 Jan 2026			
				PO No			
				PO Date			
				19 Jan 2026			
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	PLUM1632-Plumbing-CPVC-Coupling-32mm-Nos.		20.00	30.45	609	18.00	109.62
2	PLUM1648-Plumbing-CPVC Coupling--25mm-Nos.	39174000	20.00	14.40	288	18.00	51.84
3	PLUM7993-Plumbing-CPVC Coupling--40mm-Nos.	39174000	20.00	53.00	1,060	18.00	190.8
4	PLUM9123-Plumbing-CPVC Elbow--32mmx45-Nos.	39174000	15.00	50.00	750	18.00	135.00
5	PLUM9521-Plumbing-CPVC End Cap--25mm-Nos.	39174000	4.00	12.48	50	18.00	8.98
6	PLUM9574-Plumbing-CPVC End Cap--32mm-Nos.	39174000	4.00	26.00	104	18.00	18.72
7	PLUM6854-Plumbing-CPVC Pipe--25mm-Nos.	39174000	20.00	318.90	6,378	18.00	1,148.04
8	PLUM6530-Plumbing-CPVC Pipe--32mm-Nos.	39174000	20.00	486.72	9,734	18.00	1,752.19



9	PLUM2649-Plumbing-CPVC Pipe--40mm-Nos.	39174000	20.00	680.00	13,600	18.00	2,448.00
10	PLUM8370-Plumbing-CPVC Tee--32mm-Nos.	39174000	4.00	60.00	240	18.00	43.2
11	PLUM5041-Plumbing-CPVC Reducer-Bush-32X25mm-Nos.	39173990	4.00	16.90	68	18.00	12.16
12	PLUM7905-Plumbing-CPVC Elbow--65mm-Nos.	3917	6.00	90.35	542	18.00	97.57
13	PLUM7092-Plumbing-CPVC Union--80mm-Nos.	NA	4.00	304.00	1,216	18.00	218.88
	Transport Charges			1,500.00		18.00	270.00
				Total Taxable Amount	36,139.02		6,505.02
				Total Invoice Amount			42,644.00
	IGST	CGST	SGST				
	6,235.02	135.00	135.00				

Rupees : Forty Thousands Eight Hundred And Seventy Four Only.

For Modi Housing Pvt. Ltd.,

Authorised signator


