

Delivery Challan  
**Modi Housing Pvt. Ltd.,**  
SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051  
Email: purchase@modiproperties.com

Page 1 of 1

Supplier / Customer / Transporter - Copy      PAN: AADCM5906D    GSTIN : 36AADCM5906D2ZO

| Customer Details                                                                                                                         |                                                                                  | DC No   | 38667       |
|------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------|---------|-------------|
| Billing Details                                                                                                                          |                                                                                  | DC Date | 03 Aug 2024 |
| AVR Gulmohar Welfare Association<br>Sy no. 786, Miryalaguda, Nalgonda District,, Telangana<br>Hyderabad, Telangana- 508207<br>GSTIN: 36A | Miryalaguda<br>Sy no. 786, Miryalaguda, Nalgonda District,, Hyderabad,<br>508207 | PO No   | 20240628015 |
|                                                                                                                                          |                                                                                  | PO Date | 28 Jun 2024 |

| S.No | Description Of Goods                                  | HSN/SAC  | Qty  |
|------|-------------------------------------------------------|----------|------|
| 1    | CONSS5033-Consumables-Floor cleaner--1 lts-Nos.       | 84807900 | 6.00 |
| 2    | CONSS9989-Consumables-Mopping stick holder--Misc-Nos. | NA       | 5.00 |

For Modi Housing Pvt. Ltd.,

Subject to Hyderabad Jurisdiction

Authorised signator

|                              |                   |
|------------------------------|-------------------|
| <b>INWARD</b>                |                   |
| Inward No: 16130             | Date: 05/08/24    |
| MRN: 240805053               | Date: 05/08/24    |
| Received By: Security        | Sign: [Signature] |
| Modi Realn (Miryalaguda) LLP |                   |

TRANSIT COPY

## Tax Invoice

Modi Housing Pvt. Ltd.,

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2Z0

| Customer Details                                                                                                                         |                                                         |          |                                                                                  |                         |          |             |          |  |  |
|------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|----------|----------------------------------------------------------------------------------|-------------------------|----------|-------------|----------|--|--|
| Billing Details                                                                                                                          |                                                         |          | Shipping Details                                                                 |                         |          | Invoice No  |          |  |  |
| AVR Gulmohar Welfare Association<br>Sy no. 786, Miryalaguda, Nalgonda District., Telangana<br>Hyderabad, Telangana- 508207<br>GSTIN: 36A |                                                         |          | Miryalaguda<br>Sy no. 786, Miryalaguda, Nalgonda<br>District., Hyderabad, 508207 |                         |          | 38667       |          |  |  |
|                                                                                                                                          |                                                         |          |                                                                                  |                         |          | 03 Aug 2024 |          |  |  |
|                                                                                                                                          |                                                         |          |                                                                                  |                         |          | 20240628015 |          |  |  |
|                                                                                                                                          |                                                         |          |                                                                                  |                         |          | 28 Jun 2024 |          |  |  |
| S.No                                                                                                                                     | Description Of Goods                                    | HSN/SAC  | Qty                                                                              | Rate                    | Gross    | Tax%        | Tax Amt  |  |  |
| 1                                                                                                                                        | CONS5033-Consumables-Floor cleaner--1<br>lts-Nos.       | 84807900 | 6.00                                                                             | 95.00                   | 570      | 18.00       | 102.6    |  |  |
| 2                                                                                                                                        | CONS9989-Consumables-Mopping stick<br>holder--Misc-Nos. | NA       | 5.00                                                                             | 104.00                  | 520      | 18.00       | 93.6     |  |  |
| Transport Charges                                                                                                                        |                                                         |          |                                                                                  | 1,200.00                |          | 18.00       | 216.00   |  |  |
|                                                                                                                                          |                                                         |          |                                                                                  | Total Taxable<br>Amount | 2,290.00 |             | 412.2    |  |  |
|                                                                                                                                          |                                                         |          |                                                                                  | Total Invoice<br>Amount |          |             | 2,702.00 |  |  |
| IGST                                                                                                                                     |                                                         |          | CGST                                                                             | SGST                    |          |             |          |  |  |
| 0.00                                                                                                                                     |                                                         |          | 206.1                                                                            | 206.1                   |          |             |          |  |  |
| Rupees : One Thousand Two Hundred And Eighty Six Only.                                                                                   |                                                         |          |                                                                                  |                         |          |             |          |  |  |

INWARD

Inward No:

Dt: 05/08/24

MRN No:

Dt: 05/08/24

Received By:

Sign

Security

20/08/24

Modi Realty (Miryalaguda) LLP

For Modi Housing Pvt. Ltd.,

Authorised signator

Sadhane