

Delivery Challan
Modi Housing Pvt. Ltd.,

SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051
Email: purchase@modiproperties.com

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Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details		DC No	40089
Billing Details	Shipping Details	DC Date	28 Oct 2024
Modi Builders Methodist Complex 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AABFM2938C2ZK	Sy.No 5-9-189/190, Koti, Hyderabad Opp Chermas, Abids Main Road, Hyderabad.,	PO No	20241022016
		PO Date	22 Oct 2024

S.No	Description Of Goods	HSN/SAC	Qty
1	ELEC6829-Electrical-Copper Wire-Black Color-Gloster-1SqmmX90mtrs-Bundles	85446020	2.00
2	ELEC8650-Electrical-Copper Wire-Black Color-Gloster-2.5SqmmX90mtrs-Bundles	85446020	2.00
3	ELEC1811-Electrical-Copper Wire-Red Color-Gloster-1SqmmX90mtrs-Bundles	85446020	2.00

For Modi Housing Pvt. Ltd.,

Subject to Hyderabad Jurisdiction

Authorised signatory

INWARD	
Inward No: 81	Dt: 30/10/24
MRN No:	Dt:
Received By: Salwan	Sign: [Signature]
Modi Builders Methodist Complex	

28/10/24 02:10:33 PM

TRANSIT COPY

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Tax Invoice

Modi Housing Pvt. Ltd.,

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

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PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details				Invoice No		40089	
Billing Details		Shipping Details		Invoice Date		28 Oct 2024	
Modi Builders Methodist Complex 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AABFM2938C2ZK		Sy.No 5-9-189/190, Koti, Hyderabad Opp Chermas, Abids Main Road, Hyderabad.,		PO No		20241022016	
				PO Date		22 Oct 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	ELEC6829-Electrical-Copper Wire-Black Color-Gloster-1SqmmX90mtrs-Bundles	85446020	2.00	955.00	1,910	18.00	343.8
2	ELEC8650-Electrical-Copper Wire-Black Color-Gloster-2.5SqmmX90mtrs-Bundles	85446020	2.00	2,206.00	4,412	18.00	794.16
3	ELEC1811-Electrical-Copper Wire-Red Color-Gloster-1SqmmX90mtrs-Bundles	85446020	2.00	955.00	1,910	18.00	343.8
				Total Taxable Amount	8,232.00		1,481.76
				Total Invoice Amount	9,714.00		
IGST		CGST	SGST				
0.00		740.88	740.88				

Rupees : Nine Thousand Seven Hundred And Fourteen Only.