

Delivery Challan
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 : 36AADCM5906D2Z0

Billing Details		Customer Details	
AMTZ Medpolis Square 801 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: 37AAXCA5638G1Z4 PAN:AAXCA5638G		AMTZ 801 Vm Steel Projrt Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam Vishakhapatnam, Andra Pradesh- 530031	
DC No	40845	DC Date	18 Dec 2024
PO No	20241211022	PO Date	11 Dec 2024

S.No	Description Of Goods	HSN/SAC	Qty
1	PLUM2550-Plumbing-PVC SWR-Lubricant Paste-500gms-Nos.	27101990	5.00
2	PLUM7505-Plumbing-Eco drain-Coupler-160mm-Nos.	3917	20.00
3	PLUM9051-Plumbing-Eco drain-Bend 45*-160mm-Nos.	NA	4.00

For Modi Housing Pvt. Ltd.,

Subject to Hyderabad Jurisdiction

Authorised signator

INWARD	
Inward No: 233	Dr: 19/12/24
MRN No:	Dr:
Received By: Secioushly	Sign: sai lani
AMTZ MEDPOLIS SQUARE 801 PVT. LTD.	

TRANSIT COPY

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		40845	
Billing Details		Shipping Details		Invoice Date		18 Dec 2024.	
AMTZ Medpolis Square 801 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: 37AAXCA5638G1Z4 PAN:AAXCA5638G		AMTZ 801 Vm Steel Projrt Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam, Vishakhapatnam, Andra Pradesh- 530031		PO No		20241211022	
				PO Date		11 Dec 2024.	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	PLUM2550-Plumbing-PVC SWR-Lubricant Paste-500gms-Nos.	27101990	5.00	105.00	525	18.00	94.5
2	PLUM7505-Plumbing-Eco drain-Coupler-160mm-Nos.	3917	20.00	174.00	3,480	18.00	626.4
3	PLUM9051-Plumbing-Eco drain-Bend 45*-160mm-Nos.	NA	4.00	262.00	1,048	18.00	188.64
				Total Taxable Amount	5,053.00		909.54
				Total Invoice Amount	5,963.00		
IGST		CGST	SGST				
909.54		0.00	0.00				
Rupees : Five Thousand Nine Hundred And Sixty Three Only.							

Rupees : Five Thousand Nine Hundred And Sixty Three Only.

INWARD	
Inward No: 233	Di: 19/12/24
MRN No:	Di:
Received By: S. S. S. S.	Sign: S. S. S. S.
AMTZ MEDPOLIS SQUARE 801 PVT. LTD.	

For Modi Housing Pvt. Ltd.,
Authorized signator
18/12/24 02:33:01 PM