

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

Page 1 of 1

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

| Customer Details                                                                                                                                |  | Shipping Details |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------|--|------------------|--|
| Billing Details                                                                                                                                 |  | DC No            |  |
| Modi Builders Methodist Complex<br>5-4-187/3&4, 11nd Floor, Soham Mansion M.G.Road<br>Secunderabad, TELANGANA- 500003<br>GSTIN: 36AABFM2938C2ZK |  | DC Date          |  |
|                                                                                                                                                 |  | PO No            |  |
|                                                                                                                                                 |  | PO Date          |  |
|                                                                                                                                                 |  | 25 Jan 2025      |  |
|                                                                                                                                                 |  | 20250121039      |  |
|                                                                                                                                                 |  | 21 Jan 2025      |  |

| S.No | Description Of Goods                                          | HSN/SAC  | Qty   |
|------|---------------------------------------------------------------|----------|-------|
| 1    | ELEC4374-Electrical-Insulation tapes---20nds-Boxes            | 85469090 | 1.00  |
| 2    | ELEC6126-Electrical-Junction box-PVC-25mm-Nos.                | 39174000 | 10.00 |
| 3    | ELEC9531-Electrical-3 pin plug-Conducting Bends-25X1.2mm-Nos. | 3917     | 10.00 |
| 4    | ELEC4220-Electrical-Conducting Pipe-PVC-25X1.2mm-Nos.         | 39172310 | 10.00 |
| 5    | ELEC7795-Electrical-Flexible pipe---20mm 50Mtrs-Bundles       | 39173100 | 1.00  |

For Modi Housing Pvt Ltd.,

Authorised signator

Subject to Hyderabad Jurisdiction

|                                                       |                          |
|-------------------------------------------------------|--------------------------|
| <b>INWARD</b>                                         |                          |
| Ref No: 152                                           | Dt: 24/1/24              |
| Inv No:                                               | Sign: <i>[Signature]</i> |
| Inv By:                                               |                          |
| <i>[Signature]</i><br>Modi Builders Methodist Complex |                          |

25/01/25 11:34:36 AM

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

Page 1 of 2  
 TRANSIT COPY

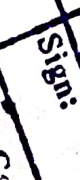
Supplier / Customer / Transporter - Copy      PAN: AADQM5906D      GSTIN : 36AADQM5906D2Z0

| Customer Details                                                                                                                           |                                                                  | Shipping Details                                                                   |        | Invoice No  |       |       |         |
|--------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------|------------------------------------------------------------------------------------|--------|-------------|-------|-------|---------|
| Billing Details                                                                                                                            |                                                                  | Sy.No 5-9-189/190, Koti, Hyderabad<br>Opp Chermas, Abids Main Road,<br>Hyderabad., |        | 25 Jan 2025 |       |       |         |
| Modi Builders Methodist Complex<br>4-187/3&4, 11nd Floor, Soham Mansion M.G.Road<br>cunderabad, TELANGANA- 500003<br>STIN: 36AABFM2938C2ZK |                                                                  | Invoice Date                                                                       |        | 20250121039 |       |       |         |
|                                                                                                                                            |                                                                  | PO No                                                                              |        | 21 Jan 2025 |       |       |         |
|                                                                                                                                            |                                                                  | PO Date                                                                            |        |             |       |       |         |
| S.No                                                                                                                                       | Description Of Goods                                             | HSN/SAC                                                                            | Qty    | Rate        | Gross | Tax%  | Tax Amt |
| 1                                                                                                                                          | ELEC4374-Electrical-Insulation tapes---<br>20nos-Boxes           | 85469090                                                                           | 1.00   | 176.80      | 177   | 18.00 | 31.82   |
| 2                                                                                                                                          | ELEC6126-Electrical-Junction box-PVC-<br>25mm-Nos.               | 39174000                                                                           | 10.00  | 22.88       | 229   | 18.00 | 41.18   |
| 3                                                                                                                                          | ELEC9531-Electrical-3 pin plug-Conducting<br>Bends-25X1.2mm-Nos. | 3917                                                                               | 10.00  | 7.28        | 73    | 18.00 | 13.1    |
| 4                                                                                                                                          | ELEC4220-Electrical-Conducting Pipe-PVC-<br>25X1.2mm-Nos.        | 39172310                                                                           | 10.00  | 58.24       | 582   | 18.00 | 104.    |
| 5                                                                                                                                          | ELEC7795-Electrical-Flexible pipe--20mm<br>50Mtrs-Bundles        | 39173100                                                                           | 1.00   | 260.00      | 260   | 18.00 | 4       |
| Transport Charges                                                                                                                          |                                                                  |                                                                                    |        | 1,000.00    |       | 18.00 | 18      |
| Total Taxable Amount                                                                                                                       |                                                                  |                                                                                    |        | 2,320.8     |       |       | 41      |
| Total Invoice Amount                                                                                                                       |                                                                  |                                                                                    |        |             |       |       | 2,7     |
| IGST                                                                                                                                       |                                                                  | CGST                                                                               | SGST   |             |       |       |         |
| 0.00                                                                                                                                       |                                                                  | 208.87                                                                             | 208.87 |             |       |       |         |
| pees : One Thousand Five Hundred And Fifty Nine Only.                                                                                      |                                                                  |                                                                                    |        |             |       |       |         |
| INWARD                                                                                                                                     |                                                                  |                                                                                    |        |             |       |       |         |
| DUE                                                                                                                                        |                                                                  |                                                                                    |        |             |       |       |         |
| DATE                                                                                                                                       |                                                                  |                                                                                    |        |             |       |       |         |

Suppes : One Thousand Five Hundred And Fifty Nine Only.

**INWARD**

Received By:  **Modi Builders Methodist Complex**

Date:  **For Modi Housing Pvt. Ltd.**