

TRANSIT COPY

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 : 36AADCM5906D2ZCO

Billing Details		Customer Details		DC No	42349
Shipping Details		DC Date	20 Mar 2025	PO No	20250208004
AMTZ Medpolis Square 801 Pvt Ltd Vm Steel Projit Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam Vishakapatnam, Andra Pradesh- 530031 GSTIN: 37AAXCA5638G1Z4 PAN:AAXCA5638G		AMTZ 801 Vm Steel Projit Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam Vishakapatnam, Andra Pradesh- 530031	PO Date	07 Feb 2025	
S.No	Description Of Goods			HSN/SAC	Qty
1	FIRE1616-Fire & Safety-Cable Clamp-P type-15 mm-Nos.			8202	1,000.00
2	FIRE5585-Fire & Safety-Hooter-Addressible--Nos.			8531	7.00
3	FIRE8786-Fire & Safety-Response Indicator---Nos.			8531	7.00

For Modi Housing Pvt. Ltd.,

Authorized signator

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 10	Dt: 20/3/25
ARN No:	Dt:
Received By: Secorey	Sign: Ba
AMTZ MEDPOLIS SQUARE 801 PVT. LTD.	

20/03/25 10:15:26 AM

TRANSPARENT COPY

Tax Invoice

Modi Housing Pvt. Ltd.,

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

Email: purchase@modiproperties.com

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

Billing Details		Customer Details		Shipping Details		Invoice No	42349
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		Invoice Date		20 Mar 2025	
		PO No		20250208004			
		PO Date		07 Feb 2025			
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	FIRE1616-Fire & Safety-Cable Clamp-P type-15 mm-Nos.	8202	1,000.00	2.95	2,950	18.00	531.00
2	FIRE5585-Fire & Safety-Hooter-Addressible--Nos.	8531	7.00	520.00	3,640	18.00	655.2
3	FIRE8786-Fire & Safety-Response Indicator--Nos.	8531	7.00	46.80	328	18.00	58.96
				Total Taxable Amount	6,917.6		1,245.16
				Total Invoice Amount			8,163.00
IGST		CGST	SGST				
1,245.16		0.00	0.00				

Rupees : Eight Thousand One Hundred And Sixty Three Only.

For Modi Housing Pvt. Ltd.,

Authorized signator

20/03/25 10:15:15 AM