

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 : 36AADCM5906D2Z0

Billing Details		Customer Details	
Dilpreet Tubes Pvt Ltd Dilpreet Tubes Pvt Ltd , Plot no.8, Road no 5, IDA Nacharam Hyderabad, Secunderabad, Telangana- 500076 GSTIN: 36AABCD6242R1Z8 PAN:AABCD6242R		Vigyan District Plot No.8, Nacharam Hyderabad, Telangana-	
DC No	42333	DC Date	19 Mar 2025
PO No	20250217020	PO Date	17 Feb 2025

S.No	Description Of Goods	HSN/SAC	Qty
1	GENE3689-General Items-Safety Shoe Male--No 7-Nos.	640699	3.00
2	GENE2419-General Items-Safety Shoe Male--No 8-Nos.	640699	2.00
3	GENE8114-General Items-Safety Shoe Male--No 9-Nos.	640699	3.00

For Modi Housing Pvt. Ltd.,

Subject to Hyderabad Jurisdiction

Authorised signatory

MRN - 202503220019

INWARD	
Invoice No: 0043	20/3/25
Mt. No.	20/3/25
Received by:	Signature
DILPREET TUBES PVT. LTD.	

Tax Invoice

Modi Housing Pvt. Ltd.,

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier - Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2Z0

Customer Details			Shipping Details		Invoice No	42333	
Billing Details				Invoice Date	19 Mar 2025		
Dilpreet Tubes Pvt Ltd Dilpreet Tubes Pvt Ltd , Plot no.8, Road no 5, IDA Nacharam Hyderabad, Secunderabad, Telangana- 500076 GSTIN: 36AABCD6242R1Z8 PAN:AABCD6242R		Vijyan District Plot No.8, Nacharam Hyderabad, Telangana-		PO No	20250217020		
				PO Date	17 Feb 2025		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	GENE3689-General Items-Safety Shoe Male--No 7-Nos.	640699	3.00	343.00	1,029	12.00	123.48
2	GENE2419-General Items-Safety Shoe Male--No 8-Nos.	640699	2.00	343.00	686	12.00	82.32
3	GENE8114-General Items-Safety Shoe Male--No 9-Nos.	640699	3.00	343.00	1,029	12.00	123.48
Transport Charges				350.00		18.00	63.00
				Total Taxable Amount	3,094.00		392.28
				Total Invoice Amount	3,486.00		
IGST		CGST	SGST				
0.00		196.14	196.14				

Rupees : Three Thousand Seventy Three Only.

NRN- 20250320019

INWARD	
Inward No: 0043	Date: 20/03/25
MR. No: 1	
Recd. By: [Signature]	
DILPREET TUBES PVT. LTD.	

For Modi Housing Pvt. Ltd.,

Authorised signator

[Signature]

19/03/25 10:47:23 AM