

Delivery Challan
Modi Housing Pvt. Ltd.,
SV 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		Shipping 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 DC Date	42334 19 Mar 2025
				PO No PO Date	20250304008 04 Mar 2025

S.No	Description Of Goods	HSN/SAC	Qty
1	CONS6564-Consumables-Bombay Brooms Big--Misc-Nos.	96032900	2.00
2	CONS6196-Consumables-Cleaning Cloth--Misc-Nos.	630710	6.00
3	CONS4941-Consumables-Dish washing liquid/soap--Misc-Nos.	732310	4.00
4	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	2.00
5	CONS1624-Consumables-Handwash liquid--Misc-Nos.	34013090	2.00
6	CONS1056-Consumables-Mopping Stick--Misc-Nos.	96039000	2.00
7	CONS1509-Consumables-Toilet cleaner--500ml-Nos.	84807900	2.00

For Modi Housing Pvt. Ltd.,

Subject to Hyderabad Jurisdiction

Authorized signator

INWARD

Invetd No: 0041 Date: 20/03/25

ME: [Signature]

Recd: [Signature]

DILPREET TUBES PVT. LTD.

Tax Invoice

Modi Housing Pvt. Ltd.,

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

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ORIGINAL COPY

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2Z0

Customer Details		Shipping Details		Invoice No	42334		
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		Vijayan District Plot No.8, Nacharam Hyderabad, Telangana-		PO No	20250304008		
		PO Date		04 Mar 2025			
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Armt
1	CONS6564-Consumables-Bombay Brooms Big--Misc-Nos.	96032900	2.00	93.60	187	0.00	0.00
2	CONS6196-Consumables-Cleaning Cloth-- Misc-Nos.	630710	6.00	15.60	94	5.00	4.68
3	CONS4941-Consumables-Dish washing liquid soap--Misc-Nos.	732310	4.00	26.00	104	18.00	18.72
4	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	2.00	96.70	193	18.00	34.88
5	CONS1624-Consumables-Handwash liquid-- Misc-Nos	34013090	2.00	88.40	177	18.00	31.82
6	CONS1056-Consumables-Mopping Stick-- Misc-Nos.	96039000	2.00	101.92	204	18.00	36.69
7	CONS1509-Consumables-Toilet cleaner-- 500ml-Nos.	84807900	2.00	94.64	189	18.00	34.07
Transport Charges				350.00		18.00	63.00
				Total Taxable Amount	1,498.12		223.79
				Total Invoice Amount			1,722.00
IGST		SGST					

INVOICE

Invoice No: 0041 | Date: 00/03/2025

NRN-50750320017

INVOICE

Invoice No: 0041 | Dt: 00/03/2025

