

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 : 36AADCM5906D2ZO**

Customer Details				DC No	42335	
Billing Details		Shipping Details		DC 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		Vigyan District Plot No.8, Nacharam Hyderabad, Telangana-		PO No	20250304006	
				PO Date	04 Mar 2025	
S.No	Description Of Goods				HSN/SAC	Qty
1	STAT9799-Stationary-CD Marker---Misc-Nos				96082000	4.00
2	STAT5693-Stationary-Fevistick--Misc-Nos				35069999	6.00
3	STAT3016-Stationary-pen-black color-Cello Fine grip-Misc-Nos				960899	6.00
4	STAT1585-Stationary-Pen-Blue color-Cello Fine grip-Misc-Nos				960899	4.00
5	STAT4163-Stationary-pen-Red color-Cello Fine grip-Misc-Nos				960899	6.00
6	STAT4346-Stationary-Scribbling Pads---Misc-Nos				48201020	4.00
7	STAT7751-Stationary-Whitners---Misc-Nos				960899	4.00

For Modi Housing Pvt.Ltd.

Subject to Hyderabad Jurisdiction **NRN-20250320018** Authorised signator

INWARD

Invoice No: 0042 Date: 26/03/25

M. S.

Received By: 

DILPREET TUBES PRIVATE LIMITED

Tax Invoice

Modi Housing Pvt. Ltd.,

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

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THANKS COPY

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2Z0

Customer Details		Shipping Details		Invoice No		42335	
Billing Details		Vigyan District Plot No.8, Nacharam Hyderabad, Telangana-		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				PO No		20250304006	
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6		STAT4346-Stationary-Scribling Pads--- Misc-Nos		48201020		4.00	
7		STAT7751-Stationary-Whitners---Misc-Nos Transport Charges		960899		4.00	
				Total Taxable Amount		566.4	
				Total Invoice Amount		668.00	
IGST		CGST		SGST			
0.00		50.97		50.97			

MRN-20250320018

