

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 : 36AADCM5906D2Z0

Page 1 of 1

Customer Details		Shipping Details		DC No	42740
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		DC Date	11 Apr 2025
				PO No	20250411016
				PO Date	11 Apr 2025
S.No	Description Of Goods	HSN/SAC	Qty		
1	CONS6564-Consumables-Bombay Brooms Big--Misc-Nos.	96032900	10.00		
2	CONS9459-Consumables-Cocunut Brooms--Misc-Nos.	96032900	10.00		
3	CONS1624-Consumables-Handwash liquid--Misc-Nos.	34013090	2.00		
4	CONS1056-Consumables-Mopping Stick--Misc-Nos.	96039000	6.00		
5	CONS3499-Consumables-PVC Bucket--Misc-Nos.	392310	2.00		
6	CONS6689-Consumables-Water Bottles--1 Ltr-Nos.	392330	24.00		
7	CONS7283-Consumables-Wiper--Misc-Nos.	15042030	5.00		

For Modi Housing Pvt. Ltd.,

Subject to Hyderabad Jurisdiction

Authorized signator

INWARD	
Inward No: 51	Dr: 14/4/25
MRN No:	Di:
Received By: Seelam	Sign: DM
AMTZ MEDPOLIS SQUARE 801 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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TRANSMIT COPY

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2Z0

Billing Details		Customer Details		Shipping Details		Invoice No	42740
AMTZ Medpolis Square 801 Pvt Ltd		AMTZ 801		Vm Steel Projrt Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam, Andra Pradesh- 530031		Invoice Date	11 Apr 2025
Vm Steel Projrt Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam, Andra Pradesh- 530031		GSTIN: 37AAXCA5638G1Z4		PAN:AAXCA5638G		PO No	20250411016
GSTIN: 37AAXCA5638G1Z4		PAN:AAXCA5638G		Vishakhapatnam, Andra Pradesh- 530031		PO Date	11 Apr 2025
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONSG6564-Consumables-Bombay Brooms Big--Misc-Nos.	96032900	10.00	93.60	936	0.00	0.00
2	CONSG459-Consumables-Coconut Brooms--Misc-Nos.	96032900	10.00	14.56	146	0.00	0.00
3	CONSG1624-Consumables-Handwash liquid--Misc-Nos.	34013090	2.00	88.40	177	18.00	31.82
4	CONSG1056-Consumables-Mopping Stick--Misc-Nos.	96039000	6.00	104.00	624	18.00	112.32
5	CONSG3499-Consumables-PVC Bucket--Misc-Nos.	392310	2.00	208.00	416	18.00	74.88
6	CONSG6689-Consumables-Water Bottles--1 Ltr-Nos.	392330	24.00	31.20	749	18.00	134.78
7	CONSG7283-Consumables-Wiper--Misc-Nos.	15042030	5.00		468	18.00	84.24
				Total Taxable Amount	3,515.2		438.04
				Total Invoice Amount			3,953.00

IGST		CGST	SGST						
438.04		0.00	0.00						
Rupees : Three Thousand Nine Hundred And Fifty Three Only.									

For Modi Housing Pvt. Ltd.,

Authorised signator

Sachin