

TRANSIT COPY

Delivery Challan

Modi Housing Pvt. Ltd.,

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

Email: purchase@modiproperties.com

Page 1 of 1

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

Customer Details			DC No	42604
Billing Details		Shipping Details	DC Date	04 Apr 2025
AMTZ Medpolis Square 801 Pvt Ltd		AMTZ 801	PO No	20250401045
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		Vm Steel Projrt Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam Vishakhapatnam, Andra Pradesh- 530031		
PAN:AAXCA5638G		PO Date		
01 Apr 2025				
S.No	Description Of Goods	HSN/SAC	Qty	
1	SACP2689-Sanitary CP-Sensor Faucet-Kohler--Nos. ✓	3922	✓ 4.00	
2	SACP7363-Sanitary CP-Counter top wash basin-Kohler--Nos.✓	3922	✓ 2.00	
3	SACP1393-Sanitary CP-Urinal with Sensor-Kohler--Nos. ✓	3922	✓ 2.00	
4	SACP7902-Sanitary CP-EWC+seat cover+tank-Kohler--Nos. ✓	3922	✓ 4.00	
5	SACP2081-Sanitary CP-Health Faucet-Kohler--Nos. ✓	3922	✓ 4.00	
6	SACP9590-Sanitary CP-Angle cock-Kohler--Nos. ✓	3922	✓ 8.00	
7	SACP3786-Sanitary CP-Concealed flush tank-Kohler--Nos. ✓	3922	✓ 4.00	
8	SACP8351-Sanitary CP-Flush plates-Kohler--Nos. ✓	3922	✓ 4.00	
9	SACP4266-Sanitary CP-Waste Coupler-Kohler--Nos. ✓	3922	✓ 4.00	

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 21	Dt: 14/4/25
MRN No:	Dt:
Received By: [Signature]	Sign: [Signature]
AMTZ MEDPOLIS SQUARE 801 PVT. LTD.	



For Modi Housing Pvt. Ltd.,

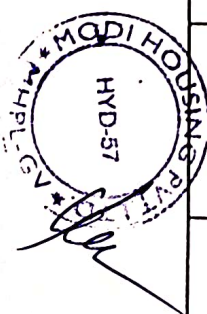
Authorised signator

04/04/25 10:55:11 AM

Tax Invoice
 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			Shipping Details		Invoice No	42604	
Billing Details					Invoice Date	04 Apr 2025	
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		PO No	20250401045	
					PO Date	01 Apr 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	SACP2689-Sanitary CP-Sensor Faucet-Kohler--Nos.	3922	4.00	9,695.00	38,780	18.00	6,980.4
2	SACP7363-Sanitary CP-Counter top wash basin-Kohler--Nos.	3922	2.00	4,407.00	8,814	18.00	1,586.52
3	SACP1393-Sanitary CP-Urinal with Sensor-Kohler--Nos.	3922	2.00	15,467.00	30,934	18.00	5,568.12
4	SACP7902-Sanitary CP-EWC+seat cover+tank-Kohler--Nos.	3922	4.00	9,431.00	37,724	18.00	6,790.32
5	SACP2081-Sanitary CP-Health Faucet-Kohler--Nos.	3922	4.00	1,057.64	4,231	18.00	761.50
6	SACP9590-Sanitary CP-Angle cock-Kohler--Nos.	3922	8.00	326.00	2,608	18.00	469.44
7	SACP3786-Sanitary CP-Concealed flush tank-Kohler--Nos.	3922	4.00	3,084.90	12,340	18.00	2,221.12
8	SACP8351-Sanitary CP-Flush plates-Kohler--Nos.	3922	4.00	705.00	2,820	18.00	507.6



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9	SACP4266-Sanitary CP-Waste Coupler-Kohler--Nos.	3922	4.00	352.50	1,410	18.00	253.8
				Total Taxable Amount	1,39,660.16		25,138.82
				Total Invoice Amount			1,64,799.00
IGST		CGST	SGST				
25,138.82		0.00	0.00				

Rupees : One Lakh Sixty Four Thousands Seven Hundred And Ninety Nine Only.



For Modi Housing Pvt. Ltd.,
Authorized signator

e-Way Bill



E-Way Bill No:	1220 8774 6863
E-Way Bill Date:	11/04/2025 01:25 PM
Generated By:	36AAD CM590 6D2ZO - Modi Housing Private Limited
Valid From:	11/04/2025 01:25 PM [674Kms]
Valid Until:	15/04/2025

Part - A

GSTIN of Supplier	36AADCM5906D2ZO,Modi Housing Private Limited
Place of Dispatch	Hyderabad,TELANGANA-500078
GSTIN of Recipient	37AAX CA563 8G1Z4 ,AMTZ Medpolis Square 801 Private Limited
Place of Delivery	Visakhapatnam,ANDHRA PRADESH-530031
Document No.	42604
Document Date	11/04/2025
Transaction Type:	Regular
Value of Goods	164799.98
HSN Code	39221000 - (+8)
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS08UK3935 & 42604 & 11/04/2025	Hyderabad	11/04/2025 01:25 PM	36AADCM5906D2ZO	-	-



122087746863

Note*: If any discrepancy in information please try after sometime.