

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 : 36AADCM5906DD2ZO**

Customer Details		DC No	42718
Billing Details		DC Date	11 Apr 2025
AMTZ Medpolis Square 801 Pvt Ltd	AMTZ 801	PO No	20250404025
Vm Steel Projrt Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam Vishakapatnam, Andra Pradesh- 530031	Vm Steel Projrt Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam Vishakapatnam, Andra Pradesh- 530031	PO Date	04 Apr 2025
GSTIN: 37AAXCA5638G1Z4	PAN:AAXCA5638G		
S.No	Description Of Goods	HSN/SAC	Qty
1	ELEC6829-Electrical-Copper Wire-Black Color-Gloster-1SqmmX90mnts-Bundles	85446020	1.00
2	ELEC9836-Electrical-Copper Wire-Green Color-Gloster-1SqmmX90mnts-Bundles	85446020	1.00
3	ELEC1811-Electrical-Copper Wire-Red Color-Gloster-1SqmmX90mnts-Bundles	85446020	1.00

For Modi Housing Pvt. Ltd.,

Subject to Hyderabad Jurisdiction

Authorised signatort

INWARD	
Inward No: 43	Dt: 14/4/25
MRN No:	Dt:
Received By: Secudany	Sign: [Signature]
AMTZ MEDPOLIS SQUARE 801 PVT. LTD.	

Tax Invoice
Modi Housing Pvt. Ltd.,
TRANSIT COPY
 SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051
 Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **PAN: AADCM5906D GSTIN : 36AADCM5906D22ZO**

Customer Details				Invoice No	42718		
Billing Details		Shipping Details		Invoice Date	11 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	20250404025		
				PO Date	04 Apr 2025		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	ELEC6829-Electrical-Copper Wire-Black Color-Gloster-1SqmmX90mts-Bundles	85446020	1.00	958.40	958	18.00	172.51
2	ELEC9836-Electrical-Copper Wire-Green Color-Gloster-1SqmmX90mts-Bundles	85446020	1.00	958.40	958	18.00	172.51
3	ELBC1811-Electrical-Copper Wire-Red Color-Gloster-1SqmmX90mts-Bundles	85446020	1.00	958.40	958	18.00	172.51
				Total Taxable Amount	2,875.2		517.53
				Total Invoice Amount	3,393.00		
IGST		CGST	SGST				
517.53		0.00	0.00				
Rupees : Three Thousand Three Hundred And Ninety Three Only.							

Rupees : Three Thousand Three Hundred And Ninety Three Only.

For Modi Housing Pvt. Ltd.,
 Authorised signator