

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 : 36AADCM5906D220

Billing Details		Customer Details		DC No	43139
AMTZ Medpolis Square 801 Pvt Ltd		AMTZ 801		DC Date	08 May 2025
Vm Steel Projit Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam Vishakhapatnam, Andra Pradesh- 530031		Vm Steel Projit Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam Vishakhapatnam, Andra Pradesh- 530031		PO No	20250502047
GSTIN: 37AAXCA5638G1Z4 PAN: AAXCA5638G				PO Date	02 May 2025

S.No	Description Of Goods	HSN/SAC	Qty
1	ELEC6829-Electrical-Copper Wire-Black Color-Gloster-1SgmmX90mtrs-Bundles	85446020	2.00
2	ELEC1811-Electrical-Copper Wire-Red Color-Gloster-1SgmmX90mtrs-Bundles	85446020	2.00

For Modi Housing Pvt. Ltd.,

Authorised signator

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 101	Dt: 10/5/25
MRN No:	Dt:
Received By: <i>S. S. R. R.</i>	Sign: <i>[Signature]</i>
AMTZ MEDPOLIS SQUARE 801 PVT. LTD.	

MAN-20250512024

Tax Invoice

Modi Housing Pvt. Ltd.,

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

Email: purchase@modiproperties.com

TRANSIT COPY

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

Customer Details			Invoice No	43139			
Billing Details		Shipping Details		Invoice Date	08 May 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	20250502047		
				PO Date	02 May 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	2.00	958.46	1,917	18.00	345.04
2	ELEC1811-Electrical-Copper Wire-Red Color-Gloster-1SqmmX90mts-Bundles	85446020	2.00	958.46	1,917	18.00	345.04
				Total Taxable Amount	3,833.84		690.09
				Total Invoice Amount	4,524.00		
IGST		CGST	SGST				
690.09		0.00	0.00				
Rupees : Four Thousand Five Hundred And Twenty Four Only.							

Rupees : Four Thousand Five Hundred And Twenty Four Only.

For Modi Housing Pvt. Ltd.,

Authorised signator