

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 : 36AADCM5906D2Z0

Billing Details		Customer Details	
AMTZ Medpolis Square 801 Pvt Ltd		AMTZ 801	
Vm Steel Projt Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam Vishakapatnam, Andra Pradesh- 530031		Vm Steel Projt 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		DC No	43001
		DC Date	02 May 2025
		PO No	20250429041
		PO Date	29 Apr 2025

S.No	Description Of Goods	HSN/SAC	Qty
1	SACP7101-Sanitary CP-CP Double Sq Jali---Nos.	84819090	10.00
2	SACP3298-Sanitary CP-Wall Hung WC Rack Bolts--12x180mm-Pairs	73181900	2.00

For Modi Housing Pvt. Ltd.,

Authorised signator



Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 97	Dt: 16/5/25
MRN No:	Dt:
Received By: Secretary	Sign: B30
AMTZ MEDPOLIS SQUARE 801 PVT. LTD.	

MPN-20250512030

02/05/25 11:03:25 AM

TRANSIT COPY

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 : 36AADCM5906D2Z0

Customer Details				Invoice No	43001		
Billing Details		Shipping Details		Invoice Date	02 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 GSTIN: 37AAXCA5638G1Z4		AMTZ 801 Vm Steel Projrt Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam PAN:AAXCA5638G		PO No	20250429041		
				PO Date	29 Apr 2025		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	SACP7101-Sanitary CP-CP Double Sq Jali---Nos.	84819090	10.00	138.30	1,383	18.00	248.94
2	SACP3298-Sanitary CP-Wall Hung WC Rack Bolts--12x180mm-Pairs	73181900	2.00	338.00	676	18.00	121.68
				Total Taxable Amount	2,059.00		370.62
				Total Invoice Amount	2,430.00		
IGST		CGST	SGST				
370.62		0.00	0.00				
Rupees : Two Thousand Four Hundred And Thirty Only.							

Rupees : Two Thousand Four Hundred And Thirty Only.



For Modi Housing Pvt. Ltd.,
Authorized signator

02/05/25 11:03:34 AM