

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

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Supplier / Customer / Transporter - Copy **PAN: AADCM5906D GSTIN : 36AADCM5906D2Z0**

Billing Details		Customer Details		Shipping Details		DC No	43327
AMTZ Medpolis Square 4554 Pvt Ltd		AMTZ 4554		AMTZ 4554		DC Date	20 May 2025
Vm Steel Projt Town Ship Sub Post office,, Ground, Plot. No:		Vm Steel Projt Town Ship Sub Post office,, Ground, Plot. No:		Vm Steel Projt Town Ship Sub Post office,, Ground, Plot. No:		PO No	20250517018
D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan,		D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan,		D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan,		PO Date	17 May 2025
Vishakhapatnam Vishakapatnam, Andra Pradesh- 530031		Vishakhapatnam Vishakapatnam, Andra Pradesh- 530031		Vishakhapatnam Vishakapatnam, Andra Pradesh- 530031			
GSTIN: 37AAXCA5420G1ZG PAN:AAXCA5420G							

S.No	Description Of Goods	HSN/SAC	Qty
1	ELEC8980-Electrical-Metal Box--6Way-Nos.	85381010	10.00

For Modi Housing Pvt. Ltd.,

Subject to Hyderabad Jurisdiction

Authorised signator

INWARD	
INWARD No: 83	DC: 21/5/25
RECEIVED BY: <i>[Signature]</i>	Signature: <i>[Signature]</i>
AMTZ MEDPOLIS SQUARE 4554 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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TRIMAIL COPY

Plier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Billing Details		Shipping Details		Invoice No	43327		
AMTZ Medpolis Square 4554 Pvt Ltd		AMTZ 4554		Invoice Date	20 May 2025		
Vm Steel Projrt Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam Vishakhapatnam, Andra Pradesh- 530031		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	20250517018		
GSTIN: 37AAXCA5420G1ZG		PAN:AAXCA5420G		PO Date	17 May 2025		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	ELEC8980-Electrical-Metal Box--6Way-Nos.	85381010	10.00	49.00	490	18.00	88.2
				Total Taxable Amount	490.00		88.2
				Total Invoice Amount	578.00		
IGST		CGST	SGST				
88.2		0.00	0.00				
Rupees : Five Hundred And Seventy Eight Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

20/05/25 04:53:58 PM