

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

Page 1 of 1

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

| Customer Details                                              |                                                               | DC No            | 43325       |
|---------------------------------------------------------------|---------------------------------------------------------------|------------------|-------------|
| Billing Details                                               |                                                               | Shipping Details | DC Date     |
| AMTZ Medpolis Square-4554 Pvt Ltd                             | AMTZ 4554                                                     |                  | 20 May 2025 |
| Vm Steel Projrt Town Ship Sub Post office,, Ground, Plot. No: | Vm Steel Projrt Town Ship Sub Post office,, Ground, Plot. No: | PO No            | 20250516040 |
| D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan,             | D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan,             |                  |             |
| Vishakhapatnam Vishakapatnam, Andra Pradesh- 530031           | Vishakhapatnam Vishakapatnam, Andra Pradesh- 530031           | PO Date          | 16 May 2025 |
| GSTIN: 37AAXCA5420G1ZG                                        | PAN:AAXCA5420G                                                |                  |             |

| S.No | Description Of Goods                     | HSN/SAC  | Qty  |
|------|------------------------------------------|----------|------|
| 1    | SACP7374-Sanitary CP-CP Angle Cock--Nos. | 84819090 | 4.00 |

For Modi Housing Pvt. Ltd.,

Subject to Hyderabad Jurisdiction

Authorised signator

|                                     |                          |
|-------------------------------------|--------------------------|
| <b>INWARD</b>                       |                          |
| Inward No: 98                       | Date: 21/5/25            |
| MRN No:                             | Date:                    |
| Received By: <i>[Signature]</i>     | Sign: <i>[Signature]</i> |
| AMTZ MEDPOLIS SQUARE 4554 PVT. LTD. |                          |

20/05/25 04:49:44 PM

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

TRANSFER COPY

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

| Customer Details                                                                                                                                                                                                                                        |                                           |                                                                                                                                                                                   | Invoice No |                      | 43325    |             |         |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|----------------------|----------|-------------|---------|
| Billing Details                                                                                                                                                                                                                                         |                                           | Shipping Details                                                                                                                                                                  |            | Invoice Date         |          | 20 May 2025 |         |
| AMTZ Medpolis Square 4554 Pvt Ltd<br>Vm Steel Projrt Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam Vishakhapatnam, Andra Pradesh- 530031<br>GSTIN: 37AAXCA5420G1ZG      PAN:AAXCA5420G |                                           | AMTZ 4554<br>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                |          | 20250516040 |         |
|                                                                                                                                                                                                                                                         |                                           |                                                                                                                                                                                   |            | PO Date              |          | 16 May 2025 |         |
| S.No                                                                                                                                                                                                                                                    | Description Of Goods                      | HSN/SAC                                                                                                                                                                           | Qty        | Rate                 | Gross    | Tax%        | Tax Amt |
| 1                                                                                                                                                                                                                                                       | SACP7374-Sanitary CP-CP Angle Cock---Nos. | 84819090                                                                                                                                                                          | 4.00       | 266.50               | 1,066    | 18.00       | 191.88  |
|                                                                                                                                                                                                                                                         |                                           |                                                                                                                                                                                   |            | Total Taxable Amount | 1,066.00 |             | 191.88  |
|                                                                                                                                                                                                                                                         |                                           |                                                                                                                                                                                   |            | Total Invoice Amount | 1,258.00 |             |         |
| IGST                                                                                                                                                                                                                                                    |                                           | CGST                                                                                                                                                                              | SGST       |                      |          |             |         |
| 191.88                                                                                                                                                                                                                                                  |                                           | 0.00                                                                                                                                                                              | 0.00       |                      |          |             |         |
| Rupees : One Thousand Two Hundred And Fifty Eight Only.                                                                                                                                                                                                 |                                           |                                                                                                                                                                                   |            |                      |          |             |         |
| <div></div>                                                                                                                                                                                                                                             |                                           |                                                                                                                                                                                   |            |                      |          |             |         |

Rupees : One Thousand Two Hundred And Fifty Eight Only.

For Modi Housing Pvt. Ltd.,  
 Authorised signator