

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

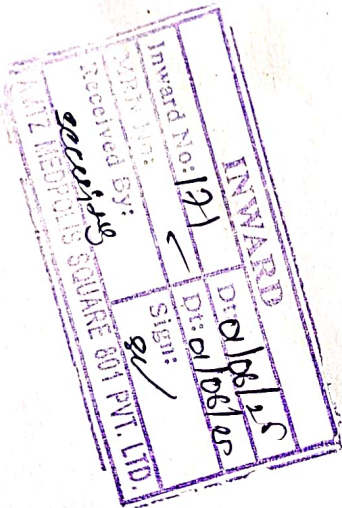
Billing Details		Customer Details	
AMTZ Medpolis Square 801 Pvt Ltd		AMTZ 801	
Vm Steel Projrt Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam Vishakapatnam, Andra Pradesh- 530031		Vm Steel Projrt Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam Vishakapatnam, Andra Pradesh- 530031	
GSTIN: 37AAXCA5638G1Z4 PAN: AAXCA5638G		DC No	43483
		DC Date	31 May 2025
		PO No	20250527045
		PO Date	27 May 2025

S.No	Description Of Goods	HSN/SAC	Qty
1	HARD9632-Hardware-SS Screws-Pan Head-6x25mm-pkts	73181500	1.00
2	HARD2833-Hardware-Wood screws-CSK-8x30mm-pkts	73181200	1.00
3	HARD8550-Hardware-Wood screws-CSK-8x75mm-pkts	73181200	1.00
4	HARD3174-Hardware-Magnetic door stopper--Nos.	40169980	5.00
5	HARD8732-Hardware-MS Hinges-100mm-Nos.	83024190	10.00
6	HARD3459-Hardware-Cylindrical Lock--Nos.	83014090	5.00

For Modi Housing Pvt. Ltd.,

Authorised signator

Subject to Hyderabad Jurisdiction



31/05/25 12:33:27 PM

Tax Invoice

Modi Housing Pvt. Ltd.,

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

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Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Billing Details		Customer Details		Shipping Details		Invoice No	43483
AMTZ Medpolis Square 801 Pvt Ltd Vm Steel Projit 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 Projit Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam Vishakhapatnam, Andra Pradesh- 530031		Invoice Date	31 May 2025
				PO No			20250527045
				PO Date			27 May 2025
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	HARD9632-Hardware-SS Screws-Pan Head-6x25mm-pkts	73181500	1.00	120.00	120	18.00	21.6
2	HARD2833-Hardware-Wood screws-CSK-8x30mm-pkts	73181200	1.00	49.00	49	18.00	8.82
3	HARD8550-Hardware-Wood screws-CSK-8x75mm-pkts	73181200	1.00	125.00	125	18.00	22.5
4	HARD3174-Hardware-Magnetic door stopper--Nos.	40169980	5.00	120.00	600	18.00	108.00
5	HARD8732-Hardware-MS Hinges-100mm-Nos.	83024190	10.00	16.00	160	18.00	28.8
6	HARD3459-Hardware-Cylindrical Lock--Nos.	83014090	5.00	612.15	3,061	18.00	550.93
				Total Taxable Amount	4,114.75		740.65
				Total Invoice Amount			4,855.00
IGST		CGST	SGST				

