

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

Page 1 of 1

Supplier / Customer / Transporter - Copy      PAN: AADCM5906D      GSTIN : 36AADCM5906D220

| Customer Details                                                                                                                                                                                                                                            |  | DC No   | 43485       |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|---------|-------------|
| Billing Details                                                                                                                                                                                                                                             |  | DC Date | 31 May 2025 |
| Shipping Details                                                                                                                                                                                                                                            |  | PO No   | 20250527021 |
| AMTZ Medpolis Square 801 Pvt Ltd<br>Vm Steel Projrt Town Ship Sub Post office,, Ground, Plot. No:<br>D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan,<br>Vishakhapatnam Vishakapatnam, Andra Pradesh- 530031<br>GSTIN: 37AAXCA5638G1Z4      PAN:AAXCA5638G |  | PO Date | 27 May 2025 |

| S.No | Description Of Goods                           | HSN/SAC  | Qty   |
|------|------------------------------------------------|----------|-------|
| 1    | PLUM7422-Plumbing-PVC SWR-Plain Tee-160mm-Nos. | 39172310 | 10.00 |

For Modi Housing Pvt. Ltd.,

Subject to Hyderabad Jurisdiction

Authorised signator

|                                    |                 |
|------------------------------------|-----------------|
| <b>INWARD</b>                      |                 |
| Inward No: 169                     | Dt: 01/05/25    |
| MEM No: -                          | Dt: 01/05/25    |
| Received By: <i>seetha</i>         | Sign: <i>SV</i> |
| AMTZ MEDPOLIS SQUARE 801 PVT. LTD. |                 |

169

31/05/25 12:37:13 PM

## Tax Invoice

Modi Housing Pvt. Ltd.,

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

| Supplier / Customer / Transporter - Copy                                                                                                                                                                                                               |                                                |                                                                                                                                                                                  |       | PAN: AADCM5900D      |          | GSTIN: 37AAXCA5638G1Z4 |         |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|----------------------|----------|------------------------|---------|
| Customer Details                                                                                                                                                                                                                                       |                                                |                                                                                                                                                                                  |       | Invoice No           |          | 43485                  |         |
| Billing Details                                                                                                                                                                                                                                        |                                                | Shipping Details                                                                                                                                                                 |       | Invoice Date         |          | 31 May 2025            |         |
| AMTZ Medpolis Square 801 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: 37AAXCA5638G1Z4      PAN:AAXCA5638G |                                                | AMTZ 801<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                |          | 20250527021            |         |
|                                                                                                                                                                                                                                                        |                                                |                                                                                                                                                                                  |       | PO Date              |          | 27 May 2025            |         |
| S.No                                                                                                                                                                                                                                                   | Description Of Goods                           | HSN/SAC                                                                                                                                                                          | Qty   | Rate                 | Gross    | Tax%                   | Tax Amt |
| 1                                                                                                                                                                                                                                                      | PLUM7422-Plumbing-PVC SWR-Plain Tee-160mm-Nos. | 39172310                                                                                                                                                                         | 10.00 | 323.00               | 3,230    | 18.00                  | 581.4   |
|                                                                                                                                                                                                                                                        |                                                |                                                                                                                                                                                  |       | Total Taxable Amount | 3,230.00 |                        | 581.4   |
|                                                                                                                                                                                                                                                        |                                                |                                                                                                                                                                                  |       | Total Invoice Amount | 3,811.00 |                        |         |
| IGST                                                                                                                                                                                                                                                   |                                                | CGST                                                                                                                                                                             | SGST  |                      |          |                        |         |
| 581.4                                                                                                                                                                                                                                                  |                                                | 0.00                                                                                                                                                                             | 0.00  |                      |          |                        |         |
| Rupees : Three Thousand Eight Hundred And Eleven Only.                                                                                                                                                                                                 |                                                |                                                                                                                                                                                  |       |                      |          |                        |         |

For Modi Housing Pvt. Ltd.,  
Authorised signator