

Delivery Challan
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

Page 1 of 1

Customer Details		Billing 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 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	
GSTIN: 37AAXCA5638G1Z4 PAN:AAXCA5638G		GSTIN: 36AADCM5906D2Z0	
S.No	Description Of Goods	DC No	DC Date
1	TOOL 7927-Tools-paint brush --75mm-Nos.	43679	11 Jun 2025
		PO No	20250610007
		PO Date	10 Jun 2025
		HSN/SAC	Qty
		96033090	6.00

For Modi Housing Pvt. Ltd.,

Subject to Hyderabad Jurisdiction

Authorised signator

191

INWARD	
Inward No: 191	Dt: 12/6/25
Received By: <i>[Signature]</i>	Sig: <i>[Signature]</i>
AMTZ MEDPOLIS SQUARE 801 PVT. LTD.	

11/06/25 01:22:30 PM

Tax Invoice

Modi Housing Pvt. Ltd.,

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

Email: purchase@modiproperties.com

TRANSIT COPY Page 1 of 1

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

Billing Details		Customer Details		Shipping Details		Invoice No	43679
AMTZ Medpolis Square 801 Pvt Ltd		AMTZ 801		Vm Steel Projrt Town Ship Sub Post		Invoice Date	11 Jun 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		20250610007	
GSTIN: 37AAXCA5638G1Z4 PAN:AAXCA5638G		GSTIN: 37AAXCA5638G1Z4 PAN:AAXCA5638G		PO Date		10 Jun 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	TOOL7927-Tools-paint brush --75mm-Nos.	96033090	6.00	52.87	317	18.00	57.09
				Total Taxable Amount	317.22		57.09
				Total Invoice Amount			374.00
IGST		CGST	SGST				
57.09		0.00	0.00				

Rupees : Three Hundred And Seventy Four Only.

For Modi Housing Pvt. Ltd.,

Authorised signator

Sahar

11/06/25 01:22:39 PM