

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 : 36AADCM5906D2ZO

Customer Details		DC No	43854
Billing Details		DC Date	26 Jun 2025
Shipping Details		PO No	20250625044
AMTZ Medpolis Square 4554 Pvt Ltd	AMTZ 4554	PO Date	25 Jun 2025
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: 37AAXCA5420G1ZG PAN: AAXCA5420G			

S.No	Description Of Goods	HSN/SAC	Qty
1	TILE8293-Tiles-Floor Tiles-Vitrified-Nitco Maharaja Beige -300X300mm-Sqm	69072300	5.00
2	TILE3967-Tiles-Wall Tiles-Ceramic-Nitco Luna DK-250X375mm-Sqm	69072300	8.00
3	TILE4580-Tiles-Wall Tiles-Ceramic-Nitco Luna HL-250X375mm-Sqm	69072300	4.00
4	TILE3139-Tiles-Wall Tiles-Ceramic-Nitco Luna LT-250X375mm-Sqm	69072300	9.00

For Modi Housing Pvt. Ltd.,

Subject to Hyderabad Jurisdiction

Authorised signatory

INWARD	
INWARD No: 136	DC: 24/6/25
MRN No:	Dr:
Received By: <i>S. S. S. S.</i>	Sign: <i>St</i>
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.	

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TRANSIT COPY

Tax Invoice

Modi Housing Pvt. Ltd.,

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

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

Customer Details				Invoice No		43854	
Billing Details				Invoice Date		26 Jun 2025	
AMTZ Medpolis Square 4554 Pvt Ltd Vm Steel Projct Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam Vishakhapatnam, Andra Pradesh- 530031 GSTIN: 37AAXCA5420G1ZG PAN:AAXCA5420G				AMTZ 4554 Vm Steel Projct Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam Vishakhapatnam, Andra Pradesh- 530031		20250625044	
				PO No		25 Jun 2025	
				PO Date			
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	TILE8293-Tiles-Floor Tiles-Vitrified-Nitco Maharaja Beige -300X300mm-Sqm	69072300	5.00	454.16	2,271	18.00	408.74
2	TILE3967-Tiles-Wall Tiles-Ceramic-Nitco Luna DK-250X375mm-Sqm	69072300	8.00	321.00	2,568	18.00	462.24
3	TILE4580-Tiles-Wall Tiles-Ceramic-Nitco Luna HL -250X375mm-Sqm	69072300	4.00	321.00	1,284	18.00	231.12
4	TILE3139-Tiles-Wall Tiles-Ceramic-Nitco Luna LT -250X375mm-Sqm	69072300	9.00	321.00	2,889	18.00	520.02
				Total Taxable Amount	9,011.8		1,622.12
				Total Invoice Amount			10,634.00
IGST							
CGST				0.00			
SGST				0.00			
1,622.12							

Rupees : Ten Thousands Six Hundred And Thirty Four Only.

For Modi Housing Pvt. Ltd.,