

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 : 36AADCM5906D22ZO

Page 1 of 1

Customer Details		DC No	43842	
Billing Details		Shipping Details	DC Date	
AMTZ Medpolis Square 4554 Pvt Ltd 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		AMTZ 4554 Vm Steel Projrt Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam Vishakapatnam, Andra Pradesh- 530031	PO No 20250623014	
		PO Date	23 Jun 2025	
S.No	Description Of Goods		HSN/SAC	Qty
1	ELEC8024-Electrical-AI service wire-2 mm-South King-90mts-Bundles		85446020	2.00
2	ELEC4050-Electrical-Aluminium Service wire-6sqmmX2core-90mts--Bundles		76252990	2.00

For Modi Housing Pvt. Ltd.,

S. Khan
Authorised signator

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 142	Dt: 27/6/25
MRN No:	Dt:
Received By: <i>S. Khan</i>	Sign: <i>S. Khan</i>
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.	

142

Tax Invoice

Modi Housing Pvt. Ltd.,

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

Email: purchase@modiproperties.com

TRANSIT COPY

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Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details				Invoice No	43842		
Billing Details		Shipping Details		Invoice Date	25 Jun 2025		
AMTZ Medpolis Square 4554 Pvt Ltd 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: 37AAXCA5420G1ZG PAN:AAXCA5420G		AMTZ 4554 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	20250623014		
		PO Date		23 Jun 2025			
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	ELEC8024-Electrical-Al service wire-2 mm-South King-90mts-Bundles	85446020	2.00	1,622.00	3,244	18.00	583.92
2	ELEC4050-Electrical-Aluminium Service wire-6sqmmX2core-90mts--Bundles	76252990	2.00	2,236.00	4,472	18.00	804.96
				Total Taxable Amount	7,716.00		1,388.88
				Total Invoice Amount	9,105.00		
IGST		CGST	SGST				
1,388.88		0.00	0.00				
Rupees : Nine Thousand One Hundred And Five Only.							

Rupees : Nine Thousand One Hundred And Five Only.

For Modi Housing Pvt. Ltd.,

Authorised signator



25/06/25 02:30:20 PM