

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

Billing Details		Customer Details		DC No	43838
AMTZ Medpolis Square 4554 Pvt Ltd		AMTZ 4554		DC 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		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	20250623013
GSTIN: 37AAXCA5420G1ZG PAN:AAXCA5420G				PO Date	23 Jun 2025

S.No	Description Of Goods	HSN/SAC	Qty
1	DOOR8194-Doors-Panel door-2Panel -675Wx2075Hmmx32mm-Nos.	44182010	1.00
2	DOOR8917-Doors-Panel door-2Panel -825Wx2075Hmmx32mm-Nos.	44182010	1.00

For Modi Housing Pvt. Ltd.,

Subject to Hyderabad Jurisdiction

Authorised signator

INWARD	
Inward No: 146	Dt: 27/6/25
MRN No:	Dt:
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.	

146

Tax Invoice

Modi Housing Pvt. Ltd.,

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSEIN : 36AADCM5906D2ZO

Customer Details				Invoice No	43838		
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 Shiip Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam Vishakhapatnam, Andra Pradesh- 530031		PO No	20250623013		
				PO Date	23 Jun 2025		
:S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	DOORR8194-Doors-Panel door-2Panel - 675Wx2075Hmnmx32mm-Nos.	44182010	1.00	2,002.00	2,002	18.00	360.36
2	DOOR8917-Doors-Panel door-2Panel - 825Wx2075Hmnmx32mm-Nos.	44182010	1.00	2,463.00	2,463	18.00	443.34
				Total Taxable Amount	4,465.00		803.7
				Total Invoice Amount	5,269.00		
IGST		CGST	SGST				
803.7		10.00	0.00				
Rupees : Five Thousand Two Hundred And Sixty Nine Only.							

For Modi Housing Pvt. Ltd.,

Authorised signator

25/06/25 02:14:41 PM