

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

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

Customer Details		DC No	44034		
Billing Details		Shipping Details	DC Date	09 Jul 2025	
AMTZ Medpolis Square 801 Pvt Ltd		AMTZ 801	PO No	20250702054	
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	PO Date	02 Jul 2025	
S.No	Description Of Goods			HSN/SAC	Qty
1	PLUM8907-Plumbing-PVC-Rigid Coupling-50mm-Nos.			391723	10.00
2	PLUM4547-Plumbing-PVC Rigid-Pipe-50mmx6000mm-Nos.			391723	2.00
3	PLUM2437-Plumbing-PVC SWR-Bend-100mmx45-Nos.			39174000	10.00

For Modi Housing Pvt. Ltd.,

Subject to Hyderabad Jurisdiction

Cedhane
 Authorised signator

INWARD			
Inward No: 284	Dt: 10/7/25		
MRN No: 110049	Dt: 10/7/25		
Received By: <i>Secu Rm</i>	Sign: <i>Bm</i>		
AMTZ MEDPOLIS SQUARE 801 PVT. LTD.			

TRANSIT COPY

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Tax Invoice

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 : 36AADCM5906D2ZO

Customer Details			Shipping Details		Invoice No	44034	
Billing Details			Invoice Date		09 Jul 2025		
AMTZ Medpolis Square 801 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: 37AAXCA5638G1Z4 PAN:AAXCA5638G			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		PO No	20250702054	
			PO Date		02 Jul 2025		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	PLUM8907-Plumbing-PVC-Rigid Coupling-50mm-Nos.	391723	10.00	12.50	125	18.00	22.5
2	PLUM4547-Plumbing-PVC Rigid-Pipe-50mmx6000mm-Nos.	391723	2.00	335.16	670	18.00	120.65
3	PLUM2437-Plumbing-PVC SWR-Bend-100mmx45-Nos.	39174000	10.00	76.96	770	18.00	138.52
				Total Taxable Amount	1,564.92		281.68
				Total Invoice Amount			1,847.00
IGST		CGST	SGST				
281.68		0.00	0.00				
Rupees : One Thousand Eight Hundred And Forty Seven Only.							

Rupees : One Thousand Eight Hundred And Forty Seven Only.

For Modi Housing Pvt. Ltd.,

Authorised signator

09/07/25 03:44:36 PM