

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

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

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| Customer Details                                                                                                                                                                                                                                      |                                          |  | Billing Details |  | Shipping Details                                                                                                                                                    |  | DC No        | 44349       |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|--|-----------------|--|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--------------|-------------|
| AMTZ Medpolis Square 801 Pvt Ltd<br>Vm Steel Projit Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam Vishakapatnam, Andra Pradesh- 530031<br>GSTIN: 37AAXCA5638G1Z4      PAN:AAXCA5638G |                                          |  | AMTZ 801        |  | Vm Steel Projit Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam Vishakapatnam, Andra Pradesh- 530031 |  | DC Date      | 30 Jul 2025 |
|                                                                                                                                                                                                                                                       |                                          |  |                 |  |                                                                                                                                                                     |  | PO No        | 20250730002 |
|                                                                                                                                                                                                                                                       |                                          |  |                 |  |                                                                                                                                                                     |  | PO Date      | 30 Jul 2025 |
| S.No                                                                                                                                                                                                                                                  | Description Of Goods                     |  |                 |  |                                                                                                                                                                     |  | HSN/SAC      | Qty         |
| 1                                                                                                                                                                                                                                                     | SACP6074-Sanitary CP-CP Long Body---Nos. |  |                 |  |                                                                                                                                                                     |  | CP Long Body | 1.00        |

For Modi Housing Pvt. Ltd.,

Subject to Hyderabad Jurisdiction

Authorised signator

|                                    |                   |
|------------------------------------|-------------------|
| <b>INWARD</b>                      |                   |
| Inward No: 359                     | Dt: 01/07/25      |
| MRN No: 801014                     | Dt: 11/07/25      |
| Received By: S. S. R. R.           | Sign: S. S. R. R. |
| AMTZ MEDPOLIS SQUARE 801 PVT. LTD. |                   |

TRANSIT COPY

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## Tax Invoice

Modi Housing Pvt. Ltd.,

SY NO 210 &amp; 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJIRI MANDAL, Telangana - 500051

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2Z0

| Customer Details                                                                                                                                                                                                                                       |                                          |                                                                                                                                                                                |      | Invoice No           | 44349       |       |         |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|----------------------|-------------|-------|---------|
| Billing Details                                                                                                                                                                                                                                        |                                          | Shipping Details                                                                                                                                                               |      | Invoice Date         | 30 Jul 2025 |       |         |
| AMTZ Medpolis Square 801 Pvt Ltd<br>Vm Steel Projrt Town Shiip Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatham Vishakapatnam, Andra Pradesh- 530031<br>GSTIN: 37AAXCA5638G1Z4      PAN:AAXCA5638G |                                          | AMTZ 801<br>Vm Steel Projrt Town Ship Sub Post office,, Ground, Plot No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatham Vishakapatnam, Andra Pradesh- 530031 |      | PO No                | 20250730002 |       |         |
|                                                                                                                                                                                                                                                        |                                          |                                                                                                                                                                                |      | PO Date              | 30 Jul 2025 |       |         |
| S.No                                                                                                                                                                                                                                                   | Description Of Goods                     | HSN/SAC                                                                                                                                                                        | Qty  | Rate                 | Gross       | Tax%  | Tax Amt |
| 1                                                                                                                                                                                                                                                      | SACP6074-Sanitary CP-CP Long Body---Nos. | CP Long Body                                                                                                                                                                   | 1.00 | 809.00               | 809         | 18.00 | 145.62  |
|                                                                                                                                                                                                                                                        |                                          |                                                                                                                                                                                |      | Total Taxable Amount | 809.00      |       | 145.62  |
|                                                                                                                                                                                                                                                        |                                          |                                                                                                                                                                                |      | Total Invoice Amount | 955.00      |       |         |
| IGST                                                                                                                                                                                                                                                   |                                          | CGST                                                                                                                                                                           | SGST |                      |             |       |         |
| 145.62                                                                                                                                                                                                                                                 |                                          | 0.00                                                                                                                                                                           | 0.00 |                      |             |       |         |
| Rupees : Nine Hundred And Fifty Five Only.                                                                                                                                                                                                             |                                          |                                                                                                                                                                                |      |                      |             |       |         |

For Modi Housing Pvt. Ltd.,  
Authorised Signator

30/07/25 05:32:32 PM