

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

Supplier / Customer / Transporter - Copy      PAN: AADCM15906D      GSTIN : 36AADCM15906D2Z0

| Billing Details                                                                                                                                                                                                                                              |  | Customer Details                                                                                                                                                                       |  | Shipping Details                                   |  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|----------------------------------------------------|--|
| AMTZ Medpolis Square 801 Pvt Ltd<br>V/m Steel Projt Town Ship Sub Post office,, Ground, Plot. No:<br>D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan,<br>Vishakhapatnam Vishakhapatnam, Andra Pradesh- 530031<br>GSTIN: 37AAXCA5638G1Z4      PAN:AAXCA5638G |  | AMTZ 801<br>V/m Steel Projt Town Ship Sub Post office,, Ground, Plot. No:<br>D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan,<br>Vishakhapatnam Vishakhapatnam, Andra Pradesh- 530031 |  | DC No<br>DC Date<br>PO No<br>PO Date               |  |
|                                                                                                                                                                                                                                                              |  |                                                                                                                                                                                        |  | 44614<br>18 Aug 2025<br>20250812010<br>12 Aug 2025 |  |

| S No | Description Of Goods                  | HSN/SAC  | Qty  |
|------|---------------------------------------|----------|------|
| 1    | COMP8274-Peripherals-Mouse--Misc-Nos. | 84716060 | 1.00 |

For Modi Housing Pvt Ltd.

Subject to Hyderabad Jurisdiction

Authorised Signature

|                                    |                          |
|------------------------------------|--------------------------|
| INWARD                             |                          |
| Inward No: 408                     | Date: 20/8/25            |
| MRN No: 7                          | Date:                    |
| Received By: <i>Southern</i>       | Sign: <i>[Signature]</i> |
| AMTZ MEDPOLIS SQUARE 801 PVT. LTD. |                          |

## TRANSIT COPY Page 1 of 1

## Tax Invoice

Modi Housing Pvt. Ltd.,

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy PAN: AADCM5906D GSTIN : 36AADCM5906D2Z0

| Customer Details                                                                                                                                                                                                                                |                                        |                                                                                                                                                                                |      | 44614                |             |       |         |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|----------------------|-------------|-------|---------|
| Billing Details                                                                                                                                                                                                                                 |                                        | Shipping Details                                                                                                                                                               |      | Invoice No           | 18 Aug 2025 |       |         |
| AMTZ Medpolis Square 801 Pvt Ltd<br>Vm Steel Projnt Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakapatnam Vishakapatnam, Andra Pradesh- 530031<br>GSTIN: 37AAXCA5638G1Z4 PAN:AAXCA5638G |                                        | AMTZ 801<br>Vm Steel Projnt Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakapatnam Vishakapatnam, Andra Pradesh- 530031 |      | PO No                | 20250812010 |       |         |
|                                                                                                                                                                                                                                                 |                                        |                                                                                                                                                                                |      | PO Date              | 12 Aug 2025 |       |         |
| S.No                                                                                                                                                                                                                                            | Description Of Goods                   | HSN/SAC                                                                                                                                                                        | Qty  | Rate                 | Gross       | Tax%  | Tax Amt |
| 1                                                                                                                                                                                                                                               | COMP8274-Peripherals--Mouse--Misc-Nos. | 84716060                                                                                                                                                                       | 1.00 | 364.00               | 364         | 18.00 | 65.52   |
|                                                                                                                                                                                                                                                 |                                        |                                                                                                                                                                                |      | Total Taxable Amount | 364.00      |       | 65.52   |
|                                                                                                                                                                                                                                                 |                                        |                                                                                                                                                                                |      | Total Invoice Amount | 430.00      |       |         |
| IGST                                                                                                                                                                                                                                            |                                        | CGST                                                                                                                                                                           | SGST |                      |             |       |         |
| 65.52                                                                                                                                                                                                                                           |                                        | 0.00                                                                                                                                                                           | 0.00 |                      |             |       |         |

Rupees : Four Hundred And Thirty Only

For Modi Housing Pvt. Ltd.

Authorized Signator

|                                  |                        |
|----------------------------------|------------------------|
| INWARD                           |                        |
| Invoice No: 905                  | Date: 20/8/25          |
| MRN No:                          | Date:                  |
| Received By: Security            | Signature: [Signature] |
| AMTZ MEDPOLIS SQUARE 801 PVT LTD |                        |

18/08/25 02:29:22 PM