

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

Page 1 of 1

Supplier / Customer / Transporter - Copy PAN: AADCNM15906D GSTIN : 36AADCNM15906D2ZO

Billing Details		Customer Details		DC No	44622
AMTZ Medpolis Square 4554 Pvt Ltd		AMTZ 4554		DC Date	18 Aug 2025
Vim Steel Project Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam Vishakhapatnam, Andhra Pradesh- 530031		Vim Steel Project Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam Vishakhapatnam, Andhra Pradesh- 530031		PO No	20250815025
GSTIN: 37AAXCA5420G1ZG PAN:AAXCA5420G				PO Date	13 Aug 2025

S.No	Description Of Goods	HSN/SAC	Qty
1	GENES115-General Items-Cardboard Tube--Misc-Nos.		6.00

For Modi Housing Pvt. Ltd.,

Subject to Hyderabad Jurisdiction

Authorized Signatory

INWARD	
Invoice No: 254	Date: 17/8/25
MRN No:	Date:
Received By: Security	Signature: H. Saregih
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD	

18/08/25 02:21:42 PM

Tax Invoice
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: AADCM15906D GSTIN : 36AADCM15906D2Z0**

Customer Details			Billing Details		Shipping Details		Invoice No	44622
AMTZ Madopolis Square 4554 Pvt Ltd Vm Steel Project Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPU, Pragati maidan, Vishakhapatnam Vishakhapatnam, Andra Pradesh- 530031 GSTIN: 37AAXCA5420G1ZG PAN:AAXCA5420G			AMTZ 4554 Vm Steel Project Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPU, Pragati maidan, Vishakhapatnam Vishakhapatnam, Andra Pradesh- 530031		PO No 20250813025		Invoice Date 18 Aug 2025	
			PO Date 13 Aug 2025					
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	GENES119-General Items-Cardboard Tube--Misc-Nos.		6.00	361.92	2,172	18.00	390.87	
				Total Taxable Amount	2,171.52		390.87	
				Total Invoice Amount			2,562.00	
IGST								
CGST								
SGST								
390.87								
0.00								
0.00								

Rupees : Two Thousand Five Hundred And Sixty Two Only.

For Modi Housing Pvt. Ltd.,
 Authorized Signatory
