

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

Email: purchase@modiproperties.com

Page 1 of 1

Delivery Challan

Modi Housing Pvt. Ltd.,

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

Billing Details		Customer Details	
AMTZ Medpolis Square 801 Pvt Ltd		AMTZ 801	DC No
Vm Steel Project Town Ship Sub Post office,, Ground, Plot. No:		Vm Steel Project Town Ship Sub Post office,, Ground, Plot. No:	DC Date
DI-56, HUB Building, AMTZ CAMPUS, Pragati maidan,		DI-56, HUB Building, AMTZ CAMPUS, Pragati maidan,	PO No
Vishakhapatnam Vishakhapatnam, Andhra Pradesh- 530031		Vishakhapatnam Vishakhapatnam, Andhra Pradesh- 530031	PO Date
GSTIN: 37AAXCA5638G1ZA	PAN:AAXCA5638G		

S.No	Description Of Goods	HSN/SAC	Qty
1	SACP122-Sanitary CP-Pillar cock for wash basin-Kohler--Nos.	3922	1.00

For Modi Housing Pvt. Ltd.,

Subject to Hyderabad Jurisdiction

Authorized signator

MRN: NO — 20250826039

INWARD	
Inward No: 428	Dr: 26/8/25
MRN No:	Dr:
Received By:	Sign:
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 - 500014

Email: purchase@modiproperties.com

OFFICE COPY

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

Customer Details				Invoice No	44656		
Billing Details		Shipping Details		Invoice Date	20 Aug 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	20250715023		
				PO Date	15 Jul 2025		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	SACP1828-Sanitary CP-Pillar cock for wash basin-Kohler--Nos.	3922	1.00	2,603.95	2,604	18.00	468.71
				Total Taxable Amount	2,603.95		468.71
				Total Invoice Amount	3,073.00		
IGST		CGST	SGST				
468.71		0.00	0.00				
Rupees : Three Thousand Seventy Three Only.							

INWARD

Inward No: 4028

Dt: 26/8/25

MRN No:

Dt:

Received By:

Sign:

AMTZ MEDPOLIS SQUARE 801 PVT. LTD.

For Modi Housing Pvt. Ltd.,

Authorised signator

Dilwars



20/08/25 10:54:28 AM