

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

Page 1 of 1

Supplier / Customer / Transporter - Copy PAN: AADCM5906D GSTIN : 36AADCM5906DD2ZO

Billing Details		Customer Details		DC No	44719
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 Vishakapatnam, 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 Vishakapatnam, Andra Pradesh- 530031		DC Date	25 Aug 2025
				PO No	20250819023
				PO Date	12 Jul 2025

S.No	Description Of Goods	HSN/SAC	Qty
1	SACP9117-Sanitary CP-CP Extension Nipple-12X25mm-Nos.	84819090	36.00

For Modi Housing Pvt. Ltd.,

Subject to Hyderabad Jurisdiction

Authorised Signator

MRN:-Ne-20250826036

INWARD	
Inward No: 427	Di: 26/8/25
MRN No:	Di:
Received By:	Sign:
AMTZ MEDPOLIS SQUARE 801 PVT. LTD.	

TRANSIT COPY

Tax Invoice

Modi Housing Pvt. Ltd.,

SV NO 210 & 211, RANPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJIGIRI MANDAL, Telangana - 500051

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Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details				Invoice No		44719	
Billing Details		Shipping Details		Invoice Date		25 Aug 2025	
AMTZ Medpolis Square 801 Pvt Ltd Vm Steel Projit 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 Projit Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam Vishakhapatnam, Andra Pradesh- 530031		PO No		20250819023	
		PO Date				12 Jul 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	SACP9117-Sanitary CP-CP Extension Nipple--12X25mm-Nos.	84819090	36.00	52.00	1,872	18.00	336.96
				Total Taxable Amount	1,872.00		336.96
				Total Invoice Amount	2,209.00		
IGST		CGST	SGST				
336.96		0.00	0.00				
Rupees : Two Thousand Two Hundred And Nine Only.							