

20/2

## Delivery Challan

Modi Housing Pvt. Ltd.,

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

Email: purchase@modiproperties.com

Page 1 of 1

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

| Customer Details                                                                                                                                                                                                 |  | Shipping Details |             |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|------------------|-------------|
| Billing Details                                                                                                                                                                                                  |  | DC No            | 44846       |
| AMTZ Medipolis Square 702 Pvt Ltd<br>Vim Steel Projct Town Ship Sub Post office,, Ground, Plot. No:<br>D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan,<br>Vishakapatnam, Andhra Pradesh- 530031<br>GSTIN: 37AA |  | DC Date          | 01 Sep 2025 |
|                                                                                                                                                                                                                  |  | PO No            | 20250830010 |
|                                                                                                                                                                                                                  |  | PO Date          | 30 Aug 2025 |

| S.No | Description Of Goods                           | HSN/SAC  | Qty  |
|------|------------------------------------------------|----------|------|
| 1    | HARD7211-Hardware-Hacksaw blade Double---Boxes | 12076010 | 1.00 |

For Modi Housing Pvt. Ltd.,

Subject to Hyderabad Jurisdiction

Authorized Signatory

|                                   |                   |
|-----------------------------------|-------------------|
| INWARD                            |                   |
| Inward No: 62                     | Di: 2-9-25        |
| MRN No:                           | Di:               |
| Received By: K. K. K. K.          | Sign: K. K. K. K. |
| AMTZ MEDIPOLIS SQUARE 702 PVT LTD |                   |

01/09/25 05:36:18 PM

TRANSIT COPY

## Tax Invoice

Modi Housing Pvt. Ltd.,

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D22ZO

| Customer Details                                                                                                                                                                                                   |                                                   |                  |      | Invoice No           | 44846       |             |         |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------|------------------|------|----------------------|-------------|-------------|---------|
| Billing Details                                                                                                                                                                                                    |                                                   | Shipping Details |      | Invoice Date         | 01 Sep 2025 |             |         |
| AMTZ Medpolis Square 702 Pvt Ltd<br>V/m Steel Projrt Town Ship Sub Post office,, Ground,<br>Plot. No: D1-56, HUB Building, AMTZ CAMPUS,<br>Pragati maidan, Vishakapatnam, Andhra Pradesh-<br>530031<br>GSTIN: 37AA |                                                   |                  |      | PO No                | 20250830010 |             |         |
|                                                                                                                                                                                                                    |                                                   |                  |      | PO Date              |             | 30 Aug 2025 |         |
|                                                                                                                                                                                                                    |                                                   |                  |      |                      |             |             |         |
| S.No                                                                                                                                                                                                               | Description Of Goods                              | HSN/SAC          | Qty  | Rate                 | Gross       | Tax%        | Tax Amt |
| 1                                                                                                                                                                                                                  | HARD7211-Hardware-Hacksaw blade<br>Double---Boxes | 12076010         | 1.00 | 520.00               | 520         | 18.00       | 93.6    |
|                                                                                                                                                                                                                    |                                                   |                  |      | Total Taxable Amount | 520.00      |             | 93.6    |
|                                                                                                                                                                                                                    |                                                   |                  |      | Total Invoice Amount | 614.00      |             |         |
| IGST                                                                                                                                                                                                               |                                                   | CGST             | SGST |                      |             |             |         |
| 93.6                                                                                                                                                                                                               |                                                   | 0.00             | 0.00 |                      |             |             |         |
| Rupees : Six Hundred And Fourteen Only.                                                                                                                                                                            |                                                   |                  |      |                      |             |             |         |

For Modi Housing Pvt. Ltd.,

Authorised Signator