

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 : 36AADCM5906D2ZO

Customer Details				DC No	44982
Billing Details		Shipping Details		DC Date	09 Sep 2025
AMTZ Medpolis Square 4554 Pvt Ltd Vm Steel Projrt Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakapatham Vishakapatnam, Andra Pradesh- 530031 GSTIN: 37AAXCA5420G1ZG PAN:AAXCA5420G		AMTZ 4554 Vm Steel Projrt Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakapatham Vishakapatnam, Andra Pradesh- 530031		PO No	20250901037
				PO Date	30 Aug 2025
S.No	Description Of Goods			HSN/SAC	Qty
1	HARD2585-Hardware-GI Universal Clamp--100Dmm-Nos.				150.00
2	HARD5769-Hardware-GI Universal Clamp--80Dmm-Nos.			73081000	100.00
3	HARD2385-Hardware-Anchor bolt-Bolt Type-8x50mm-Nos.			73181500	250.00

For Modi Housing Pvt. Ltd.,

Subject to Hyderabad Jurisdiction

Authorised Signator

INWARD

Inward No: 368	Dt: 11/9/25
MRN No:	Dt:
Received By: M. Suresh	Signature: M. Suresh
Security	
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD	

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: AADCM5906D GSTIN : 36AADCM5906D2Z0**

Customer Details			Shipping Details		Invoice No	44982	
Billing Details					Invoice Date	09 Sep 2025	
AMTZ Medpolis Square 4554 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- 530030 GSTIN: 37AAXCA5420G1ZG PAN:AAXCA5420G			AMTZ 4554 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	20250901037	
					PO Date	30 Aug 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	HARD2585-Hardware-GI Universal Clamp--100Dmm-Nos.		150.00	20.80	3,120	18.00	561.6
2	HARD5769-Hardware-GI Universal Clamp--80Dmm-Nos.	73081000	100.00	18.70	1,870	18.00	336.6
3	HARD2385-Hardware-Anchor bolt -Bolt Type-8x50mm-Nos.	73181500	250.00	8.30	2,075	18.00	373.5
				Total Taxable Amount	7,065.00		1,271.7
				Total Invoice Amount	8,337.00		
IGST				CGST	SGST		
1,271.7				0.00	0.00		
Rupees : Eight Thousand Three Hundred And Thirty Seven Only.							

Rupees : Eight Thousand Three Hundred And Thirty Seven Only.

For Modi Housing Pvt. Ltd.,
 Authorized Signator