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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 : 36AADCM5906D2Z0

| Billing Details                        |  | Customer Details                                                                                                                                                     |  | DC No   | 45131       |
|----------------------------------------|--|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|---------|-------------|
| Shipping Details                       |  | AMTZ 801                                                                                                                                                             |  | DC Date | 17 Sep 2025 |
| AMTZ Medpolis Square 801 Pvt Ltd       |  | Vtm Steel Projit Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam Vishakapatnam, Andra Pradesh- 530031 |  | PO No   | 20250819002 |
| GSTIN: 37AAXCA5638G1Z4 PAN: AAXCA5638G |  | Vishakhapatnam Vishakapatnam, Andra Pradesh- 530031                                                                                                                  |  | PO Date | 12 Jul 2025 |

| S.No | Description Of Goods                            | HSN/SAC | Qty  |
|------|-------------------------------------------------|---------|------|
| 1    | SACP4266-Sanitary CP-Waste Coupler-Kohler--Nos. | 3922    | 6.00 |

For Modi Housing Pvt. Ltd.,

Authorized signator

Subject to Hyderabad Jurisdiction

MRN- 2025D928028

|                                    |             |
|------------------------------------|-------------|
| INWARD                             |             |
| Inward No: 456                     | Dt: 28/9/25 |
| MRN No:                            | Dt:         |
| Received By:                       | Sign:       |
| AMTZ MEDPOLIS SQUARE 801 PVT. LTD. |             |



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Page 1 of 1

## Tax Invoice

SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051  
 Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D22ZO

| Billing Details                                                                                                                                                      |                                                 |         | Customer Details                                                                                                                                                     |                      |          | Shipping Details                                                                                                                                                     |         |  | Invoice No   | 45131       |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|---------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|--|--------------|-------------|
| AMTZ Medpolis Square 801 Pvt Ltd                                                                                                                                     |                                                 |         | AMTZ 801                                                                                                                                                             |                      |          | V/m Steel Projrt Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam Vishakhapatnam, Andra Pradesh-530031 |         |  | Invoice Date | 17 Sep 2025 |
| V/m Steel Projrt Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam Vishakhapatnam, Andra Pradesh-530031 |                                                 |         | V/m 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                                                                                                                                                                |         |  | 20250819002  |             |
| GSTIN: 37AAXCA5638G1Z4                                                                                                                                               |                                                 |         | PAN:AAXCA5638G                                                                                                                                                       |                      |          | PO Date                                                                                                                                                              |         |  | 12 Jul 2025  |             |
| S.No                                                                                                                                                                 | Description Of Goods                            | HSN/SAC | Qty                                                                                                                                                                  | Rate                 | Gross    | Tax%                                                                                                                                                                 | Tax Amt |  |              |             |
| 1                                                                                                                                                                    | SACP4266-Sanitary CP-Waste Coupler-Kohler--Nos. | 3922    | 6.00                                                                                                                                                                 | 352.50               | 2,115    | 18.00                                                                                                                                                                | 380.7   |  |              |             |
|                                                                                                                                                                      |                                                 |         |                                                                                                                                                                      | Total Taxable Amount | 2,115.00 |                                                                                                                                                                      | 380.7   |  |              |             |
|                                                                                                                                                                      |                                                 |         |                                                                                                                                                                      | Total Invoice Amount | 2,496.00 |                                                                                                                                                                      |         |  |              |             |
| IGST                                                                                                                                                                 |                                                 | CGST    | SGST                                                                                                                                                                 |                      |          |                                                                                                                                                                      |         |  |              |             |
| 380.7                                                                                                                                                                |                                                 | 0.00    | 0.00                                                                                                                                                                 |                      |          |                                                                                                                                                                      |         |  |              |             |

Ruppees : Two Thousand Four Hundred And Ninety Six Only.

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| INWARD                             |               |
|------------------------------------|---------------|
| Inward No: 456                     | Date: 28/9/25 |
| MRN No:                            | Date:         |
| Received By:                       | Sign:         |
| AMTZ MEDPOLIS SQUARE 801 PVT. LTD. |               |



For Modi Housing Pvt. Ltd.,  
 Authorised signator

18/09/25 10:14:44 AM