

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

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

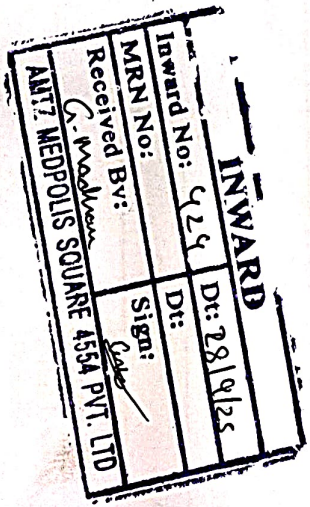
Billing Details		Customer Details		Shipping Details	
AMTZ Medpolis Square 4554 Pvt Ltd Vm Steel Projrt Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam Vishakapatnam, Andra Pradesh- 530031 GSTIN: 37AAXCA5420G1ZG PAN:AAXCA5420G		AMTZ 4554 Vm Steel Projrt Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam Vishakapatnam, Andra Pradesh- 530031		DC No	45378
				DC Date	27 Sep 2025
				PO No	20250919024
				PO Date	19 Sep 2025

S.No	Description Of Goods	HSN/SAC	Qty
1	CONS6196-Consumables-Cleaning Cloth--Misc-Nos.	630710	20.00
2	CONS4941-Consumables-Dish washing liquid/soap--Misc-Nos.	732310	6.00
3	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	5.00
4	CONS1624-Consumables-Handwash liquid--Misc-Nos.	34013090	5.00
5	CONS6689-Consumables-Water Bottles--1 Ltr-Nos.	392330	12.00
6	CONS1538-Consumables-Water Bottles--250ml-Nos.	NA	500.00

For Modi Housing Pvt. Ltd.,

Subject to Hyderabad Jurisdiction

Authorised signator



Tax Invoice

Modi Housing Pvt. Ltd.,

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

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TRANSIT COPY

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Customer Details			Invoice No		45378	
Billing Details			Invoice Date		27 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- 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, Vishakhapatnam Vishakhapatnam, Andra Pradesh- 530031		PO No 20250919024	
			PO Date		19 Sep 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax Amt
1	CONS6196-Consumables-Cleaning Cloth--Misc-Nos.	630710	20.00	15.60	312	15.6
2	CONS4941-Consumables-Dish washing liquid/soap--Misc-Nos.	732310	6.00	26.00	156	28.08
3	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	5.00	102.00	510	91.8
4	CONS1624-Consumables-Handwash liquid--Misc-Nos.	34013090	5.00	88.00	440	79.2
5	CONS6689-Consumables-Water Bottles--1 Ltr-Nos.	392330	12.00	31.20	374	67.39
6	CONS1538-Consumables-Water Bottles--250ml-Nos.	NA	500.00	4.84	2,420	435.6
				Total Taxable Amount	4,212.4	717.67
				Total Invoice Amount		4,930.00
IGST		CGST	SGST			