

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

Page 1 of 1

Supplier / Customer / Transporter - Copy		PAN: AADCM5906D GSTIN : 36AADCM5906D2Z0	
Customer Details		Shipping Details	
Billing Details		AMTZ 801	
AMTZ Medpolis Square 801 Pvt Ltd		Vm Steel Projrt Town Ship Sub Post office,, Ground, Plot. No:	
Vm Steel Projrt Town Ship Sub Post office,, Ground, Plot. No:		D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan,	
D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan,		PO No	
Vishakhapatnam Vishakapatnam, Andra Pradesh- 530031		PO Date	
GSTIN: 37AAXCA5638G1Z4 PAN:AAXCA5638G		04 Oct 2025	
Description Of Goods		HSN/SAC	Qty
1	ELEC3874-Electrical-Module Plate-with Frame-4M-Nos.	85369090	2.00

For Modi Housing Pvt. Ltd.,

Authorised Signator

Subject to Hyderabad Jurisdiction

MRN 20251009011

INWARD	
Inward No. 478	Dt: 08/10/25
MRN No:	Dt:
Received By:	Sign: 
AMTZ MEDPOLIS SQUARE 801 PVT. LTD.	

TRANSIT COPY

Tax Invoice

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 : 36AADCM5906D2ZGO

Customer Details				Invoice No	45480		
Billing Details		Shipping Details		Invoice Date	06 Oct 2025		
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 Vishakhapatnam, 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 Vishakhapatnam, Andra Pradesh- 530031		PO No	20251004005		
				PO Date	04 Oct 2025		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	ELEC3874-Electrical-Module Plate-with Frame-4M-Nos.	85369090	2.00	64.00	128	18.00	23.04
				Total Taxable Amount	128.00		23.04
				Total Invoice Amount	151.00		
IGST		CGST	SGST				
23.04		0.00	0.00				
Rupees : One Hundred And Fifty One Only.							

INWARD

Inward No: 478

Dt: 06/10/25

MRN No:

Received By:

Sign:

AMTZ MEDPOLIS SQUARE 801 PVT. LTD.

For Modi Housing Pvt. Ltd.,

Authorized Signator

06/10/25 04:07:27 PM