

509

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

Customer Details		Shipping Details		DC No	45662
Billing Details		AMTZ 4554		DC Date	14 Oct 2025
AMTZ Medpolis Square 4554 Pvt Ltd		Vm Steel Projrt Town Ship Sub Post office,, Ground, Plot. No:		PO No	20251011002
Vm Steel Projrt Town Ship Sub Post office,, Ground, Plot. No:		D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan,		PO Date	10 Oct 2025
Vishakhapatnam Vishakapatnam, Andra Pradesh- 530031		GSTIN: 37AAXCA5420G1ZG PAN:AAXCA5420G			
S.No	Description Of Goods	HSN/SAC	Qty		
1	ELEC3452-Electrical-LED Tube Light-6500K-600mmX10W-Nos.	940540	5.00		
2	ELEC8980-Electrical-Metal Box--6Way-Nos.	85381010	5.00		
3	ELEC3590-Electrical-Conducting Bends-PVC-25X1.5mm-Nos.	39174000	30.00		
4	ELEC3082-Electrical-Conducting Pipe-PVC-25X1.5mm-Nos.	39172310	30.00		

For Modi Housing Pvt. Ltd.,

Subject to Hyderabad Jurisdiction

Authorized Signator

INWARD	
Inward No: 509	Di: 15/10/25
MRN No:	Di:
Received By: <i>Securty</i>	Sign: <i>[Signature]</i>
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD	

14/10/25 05:25:51 PM

TRANSIT COPY

Tax Invoice

Modi Housing Pvt. Ltd.,

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2Z0

Customer Details				Invoice No	45662		
Billing Details		Shipping Details		Invoice Date	14 Oct 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		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	20251011002		
				PO Date	10 Oct 2025		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	ELEC3452-Electrical-LED Tube Light-6500K-600mmX10W-Nos.	940540	5.00	131.00	655	18.00	117.9
2	ELEC8980-Electrical-Metal Box--6Way-Nos.	85381010	5.00	48.88	244	18.00	43.99
3	ELEC3590-Electrical-Conducting Bends-PVC-25X1.5mm-Nos.	39174000	30.00	9.55	287	18.00	51.57
4	ELEC3082-Electrical-Conducting Pipe-PVC-25X1.5mm-Nos.	39172310	30.00	73.84	2,215	18.00	398.73
				Total Taxable Amount	3,401.1		612.19
				Total Invoice Amount	4,013.00		
IGST		CGST	SGST				
612.19		0.00	0.00				
Rupees : Four Thousand Thirteen Only.							

For Modi Housing Pvt. Ltd.,