

505

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 : 36AADCM5906D2ZO

Customer Details		Shipping Details		DC No	45657
Billing Details				DC Date	14 Oct 2025
AMTZ Medpolis Square 4554 Pvt Ltd		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	PO No	20251010049
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		PO Date		10 Oct 2025	
S.No	Description Of Goods			HSN/SAC	Qty
1	STAT3400-Stationary-Chalk Piece---Misc-Boxes			25090000	20.00
2	STAT5044-Stationary-Permanent Marker-Black-Misc-Nos.			96082000	10.00
3	STAT8546-Stationary-Permanent Marker-Red-Misc-Nos.			96082000	10.00

For Modi Housing Pvt. Ltd.,

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 505	Di: 15/10/25
MRN No:	Di:
Received By: security	Sign:
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD	

Authorized Signator

14/10/25 05:29:28 PM

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: AADDCM5906D GSTIN : 36AADDCM5906D22ZO**

Customer Details			Invoice No	45657			
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 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	20251010049			
			PO Date	10 Oct 2025			
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	STAT3400-Stationary-Chalk Piece---Misc-Boxes	25090000	20.00	9.00	180	18.00	32.4
2	STAT5044-Stationary-Permanent Marker-Black-Misc-Nos.	96082000	10.00	15.60	156	18.00	28.08
3	STAT8546-Stationary-Permanent Marker-Red-Misc-Nos.	96082000	10.00	15.60	156	18.00	28.08
				Total Taxable Amount	492.00		88.56
				Total Invoice Amount	581.00		
IGST		CGST	SGST				
88.56		0.00	0.00				
Rupees : Five Hundred And Eighty One Only.							

Rupees : Five Hundred And Eighty One Only.

For Modi Housing Pvt. Ltd.,

Authorized Signator

14/10/25 05:29:26 PM