

504

Delivery Challan
Modi Housing Pvt. Ltd.,
 SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJIRI 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 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		DC No 45655 DC Date 14 Oct 2025 PO No 20251009020 PO Date 09 Oct 2025	
Customer Details 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			
S.No	Description Of Goods	HSN/SAC	Qty
1	TOOL3390-Tools-Mesurment Tapes-Steel-Freemans- 5m-Nos	70178010	4.00
2	TOOL9438-Tools-Spade with handle---Misc-Nos	82011000	3.00
3	TOOL1719-Tools-Helmets Staff and Visitors---Nos.	65061090	10.00

For Modi Housing Pvt. Ltd.,

Subject to Hyderabad Jurisdiction

Autho**Signature**signator

INWARD	
Inward No: 504	Dt: 15/10/25
MRN No:	Dt:
Received By: Security	Sign: 
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD	

14/10/25 05:31:17 PM

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 : 36AADCM5906D22ZO

Customer Details			Shipping Details		Invoice No	45655	
Billing Details					Invoice Date	14 Oct 2025	
AMTZ Medpolis Square 4554 Pvt Ltd Vm Steel Projit 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 Projit Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam Vishakhapatnam, Andra Pradesh- 530031		PO No	20251009020	
					PO Date	09 Oct 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	TOOL3390-Tools-Mesurment Tapes-Steel-Freemans- 5m-Nos	70178010	4.00	145.60	582	18.00	104.83
2	TOOL9438-Tools-Spade with handle---Misc-Nos	82011000	3.00	130.00	390	18.00	70.2
3	TOOL1719-Tools-Helmets Staff and Visitors---Nos.	65061090	10.00	145.60	1,456	18.00	262.08
				Total Taxable Amount	2,428.4		437.11
				Total Invoice Amount	2,866.00		
IGST		CGST	SGST				
437.11		0.00	0.00				
Rupees : Two Thousand Eight Hundred And Sixty Six Only.							

Rupces : Two Thousand Eight Hundred And Sixty Six Only.

For Modi Housing Pvt. Ltd,
Authorized Signator