

498

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

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

| Customer Details                                                                                                                                                                                                                                       |  | Shipping Details |  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|------------------|--|
| Billing Details                                                                                                                                                                                                                                        |  | DC No            |  |
| AMTZ Medpolis Square 4554 Pvt Ltd<br>Vm Steel Projrt Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam Vishakapatnam, Andra Pradesh- 530031<br>GSTIN: 37AAXCA5420G1ZG      PAN:AAXCA5420G |  | 14 Oct 2025      |  |
|                                                                                                                                                                                                                                                        |  | PO No            |  |
|                                                                                                                                                                                                                                                        |  | 20251003027      |  |
|                                                                                                                                                                                                                                                        |  | PO Date          |  |
|                                                                                                                                                                                                                                                        |  | 03 Oct 2025      |  |

| S.No | Description Of Goods                     | HSN/SAC  | Qty    |
|------|------------------------------------------|----------|--------|
| 1    | ELEC8980-Electrical-Metal Box--6Way-Nos. | 85381010 | 200.00 |
| 2    | ELEC2354-Electrical-Metal Box--8Way-Nos. | 85381010 | 50.00  |

For Modi Housing Pvt. Ltd.,

Subject to Hyderabad Jurisdiction

| INWARD                             |                                                                                          |
|------------------------------------|------------------------------------------------------------------------------------------|
| Inward No: 498                     | Di: 15/10                                                                                |
| MRN No:                            | Di:                                                                                      |
| Received By: Security              | Sign:  |
| AMTZ MEDPOLIS SQUARE 4554 PVT. LTD |                                                                                          |

Authorized signator



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TRANSIT COPY

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## Tax Invoice

Modi Housing Pvt. Ltd.,

SY NO 210 &amp; 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           | 45648       |       |          |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|----------------------|-------------|-------|----------|
| Billing Details                                                                                                                                                                                                                                         |                                           | Shipping Details                                                                                                                                                                  |        | Invoice Date         | 14 Oct 2025 |       |          |
| AMTZ Medpolis Square 4554 Pvt Ltd<br>Vm Steel Projrt Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam Vishakhapatnam, Andra Pradesh- 530031<br>GSTIN: 37AAXCA5420G1ZG      PAN:AAXCA5420G |                                           | AMTZ 4554<br>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                | 20251003027 |       |          |
|                                                                                                                                                                                                                                                         |                                           |                                                                                                                                                                                   |        | PO Date              | 03 Oct 2025 |       |          |
| S.No                                                                                                                                                                                                                                                    | Description Of Goods                      | HSN/SAC                                                                                                                                                                           | Qty    | Rate                 | Gross       | Tax%  | Tax Amt  |
| 1                                                                                                                                                                                                                                                       | ELBEC8980-Electrical-Metal Box--6Way-Nos. | 85381010                                                                                                                                                                          | 200.00 | 48.88                | 9.776       | 18.00 | 1,759.68 |
| 2                                                                                                                                                                                                                                                       | ELEC2354-Electrical-Metal Box--8Way-Nos.  | 85381010                                                                                                                                                                          | 50.00  | 64.48                | 3.224       | 18.00 | 580.32   |
|                                                                                                                                                                                                                                                         |                                           |                                                                                                                                                                                   |        | Total Taxable Amount | 13,000.00   |       | 2,340.00 |
|                                                                                                                                                                                                                                                         |                                           |                                                                                                                                                                                   |        | Total Invoice Amount | 15,340.00   |       |          |
| IGST                                                                                                                                                                                                                                                    |                                           | CGST                                                                                                                                                                              | SGST   |                      |             |       |          |
| 2,340.00                                                                                                                                                                                                                                                |                                           | 0.00                                                                                                                                                                              | 0.00   |                      |             |       |          |
| Rupees : Fifteen Thousands Three Hundred And Forty Only.                                                                                                                                                                                                |                                           |                                                                                                                                                                                   |        |                      |             |       |          |

For Modi Housing Pvt. Ltd.,

Authorized Signator

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