

494

Delivery Challan
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**

Billing Details		Customer 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		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	
DC No	45644	DC Date	14 Oct 2025
PO No	20251006036	PO Date	06 Oct 2025

S.No	Description Of Goods	HSN/SAC	Qty
1	PLUM7505-Plumbing-Eco drain-Coupler-160mm-Nos.	3917	10.00
2	PLUM5789-Plumbing-Eco drain Pipe-Single Socket Pipe-160DX6000Lmm-Nos.	39172390	40.00
3	PLUM1447-Plumbing-CPVC Solution--500gms-Nos.	39174000	5.00

For Modi Housing Pvt. Ltd.,

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 494	Dr: 15/10/25
MRN No:	Dr: 15/10/25
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD	

Authorized signator *[Signature]*

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 : 36AADCM5906D22ZO

Customer Details			Billing Details		Shipping Details		Invoice No	45644
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 20251006036		Invoice Date	14 Oct 2025
					PO Date 06 Oct 2025			
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	PLUM7505-Plumbing-Eco drain-Coupler-160mm-Nos.	3917	10.00	175.06	1,751	18.00	315.10	
2	PLUM5789-Plumbing-Eco drain Pipe-Single Socket Pipe-160DX6000L mm-Nos.	39172390	40.00	1,929.03	77,161	18.00	13,889.01	
3	PLUM1447-Plumbing-CPVC Solution--500gms-Nos.	39174000	5.00	272.00	1,360	18.00	244.8	
				Total Taxable Amount	80,271.8		14,448.92	
				Total Invoice Amount			94,721.00	
IGST		CGST	SGST					
14,448.92		0.00	0.00					

Rupees : Ninety Four Thousands Seven Hundred And Twenty One Only.

For Modi Housing Pvt. Ltd.,
Authorized Signator

14/10/25 04:30:17 PM

e-Way Bill



E-Way Bill No:	1722 3861 4190
E-Way Bill Date:	14/10/2025 04:53 PM
Generated By:	36AAD CM590 6D2ZO - Modi Housing Private Limited
Valid From:	14/10/2025 04:53 PM [661Kms]
Valid Until:	18/10/2025
Portal:	1

Part - A

GSTIN of Supplier	36AADCM5906D2ZO,Modi Housing Private Limited
Place of Dispatch	Hyderabad,TELANGANA-500051
GSTIN of Recipient	37AAX CA542 0G1ZG ,AMTZ Medpolis Square 4554
Place of Delivery	Visakhapatnam,ANDHRA PRADESH-530031
Document No.	45644
Document Date	14/10/2025
Transaction Type:	Regular
Value of Goods	94720.96
HSN Code	39172390 - ECO DRAIN SINGLE SOCKET PIPES COUPLER AND CPVC SOLUTION
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)	Portal
Road	AP28TD1872 & 45644 & 14/10/2025	Hyderabad	14/10/2025 04:53 PM	36AADCM5906D2ZO	-	-	1



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Note*: If any discrepancy in information please try after sometimes.