

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

Page 1 of 1

Billing Details		Customer Details		Shipping Details		DC No	45932		
AMTZ Medpolis Square 801 Pvt Ltd Vn Steel Projrt Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam Vishakapatnam, Andra Pradesh- 530031 GSTIN: 37AAXCA5638G1Z4 PAN:AAXCA5638G		AMTZ 801 Vn 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		20251004002			
S.No		Description Of Goods		PO Date		04 Oct 2025			
1				GENE2862-General Items-PVC-End Cap-40X80mm-Nos.		HSN/SAC		Qty	
								360.00	

Subject to Hyderabad Jurisdiction

For Modi Housing Pvt. Ltd,
Authorized signator
Sedhave

MRN-20251101002

INWARD	
Inward No. 489	Dr: 31/10/25
MRN No:	Dr:
Received By:	Sign: [Signature]
AMTZ MEDPOLIS SQUARE 801 PVT. LTD.	

TRANSIT COPY

Page 1 of 1

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

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

Billing Details		Customer Details		Shipping Details		Invoice No	45932
AMTZ Medpolis Square 801 Pvt Ltd Vm Steel Projit Town Ship Sub Post office, Ground, Plot No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakapatnam Vishakapatnam, Andra Pradesh- 530031 GSTIN: 37AAXCA5638G124 PAN:AAXCA5638G		AMTZ 801 Vm Steel Projit Town Ship Sub Post office, Ground, Plot No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakapatnam Vishakapatnam, Andra Pradesh- 530031		AMTZ 801 Vm Steel Projit Town Ship Sub Post office, Ground, Plot No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakapatnam Vishakapatnam, Andra Pradesh- 530031		Invoice Date	30 Oct 2025
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	GENE2862-General Items-PVC-End Cap-40X80mm-Nos.		360.00	27.50	9,900	18.00	1,782.00
				Total Taxable Amount	9,900.00		1,782.00
				Total Invoice Amount			11,682.00
IGST		CGST	SGST				
1,782.00		0.00	0.00				

Rupces : Eleven Thousands Six Hundred And Eighty Two Only.

INWARD	
Inward No: 489	Dr: 31/10/25
MRN No:	Di:
Received By:	Sign:

30/10/25 09:55:40 PM

For Modi Housing Pvt Ltd.
 Authorised signatary
 S. S. S.