

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

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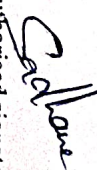
Billing Details		Customer Details		Shipping Details	
AMTZ Medpolis Square 4554 Pvt Ltd Vm Steel Projrt Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam Vishakapatnam, Andra Pradesh- 530031 GSTIN: 37AAXCA5420G1ZG PAN:AAXCA5420G		AMTZ 4554 Vm Steel Projrt Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam Vishakapatnam, Andra Pradesh- 530031		PO No 20251027019 PO Date 27 Oct 2025	
DC No	45912	DC Date	30 Oct 2025		
S.No	Description Of Goods	HSN/SAC	Qty		
1	HVAC9052-HVAC-Air Release Valve--25mm-Nos.	84819090	6.00		
2	HVAC1066-HVAC-Butterfly valve-PN16-150Dmm-Nos.		17.00		
3	HVAC2361-HVAC-Rubber Bellow--150mm-Nos.	4016	3.00		
4	HVAC9452-HVAC-Y Strainer--150Dmm-Nos.	8481	2.00		

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 545	DI: 31/10/25
Received By: 	Sign: 
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD	

For Modi Housing Pvt. Ltd.,

Authorised signator



545

TRANSIT COPY

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

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Billing Details		Customer Details		Shipping Details		Invoice No	45912
AMTZ Medpolis Square 4554 Pvt Ltd Vrn 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 Vrn 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 20251027019		Invoice Date	30 Oct 2025
				PO Date 27 Oct 2025			
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	HVAC9052-HVAC-Air Release Valve-- 25mm-Nos.	84819090	6.00	1,646.32	9,878	18.00	1,778.02
2	HVAC1066-HVAC-Butterfly valve-PN16- 150Dmm-Nos.		17.00	4,710.16	80,073	18.00	14,413.08
3	HVAC2361-HVAC-Rubber Bellow-- 150mm-Nos.	4016	3.00	9,732.32	29,197	18.00	5,255.45
4	HVAC9452-HVAC-Y Strainer--150Dmm- Nos.	8481	2.00	14,383.20	28,766	18.00	5,177.95
				Total Taxable Amount	1,47,914.00		26,624.52
				Total Invoice Amount			1,74,539.00
IGST		CGST	SGST				
26,624.52		0.00	0.00				

Rupees : One Lakh Seventy Four Thousands Five Hundred And Thirty Nine Only.

For Modi Housing Pvt Ltd,

Sadhane