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TRANSIT COPY

Delivery Challan

Modi Housing Pvt. Ltd.,

SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051

Email: purchase@modiproperties.com

Page 1 of 1

Supplier / Customer / Transporter - Copy PAN: AADCM5906D GSTIN : 36AADCM5906D22ZO

Billing Details		Customer Details	
AMTZ Medpolis Square 4554 Pvt Ltd		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		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	45879
		DC Date	29 Oct 2025
		PO No	20251021018
		PO Date	21 Oct 2025

S.No	Description Of Goods	HSN/SAC	Qty
1	STEL3027-Steel-MS 90 Bend-C Class-100Dmm-Nos.	NA	40.00
2	STEL7963-Steel-MS Dummy Plate---100DX5mm-Nos	72111910	16.00

For Modi Housing Pvt. Ltd.,

Subject to Hyderabad Jurisdiction

Authorised signator

INWARD	
Inward No: 541	Di: 31/10/25
MIRN No:	Di:
Received By:	Sign:
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD	



29/10/25 10:08:52 AM

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 : 36AADCM5906D2Z0**

Supplier / Customer / Transporter - Copy				PAN: AADCM5906D		GSTIN : 36AADCM5906D2ZU	
Customer Details				Invoice No		45879	
Billing Details				Shipping Details		Invoice Date	
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 Vishakapatnam, 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 Vishakapatnam, Andra Pradesh- 530031		PO No 20251021018	
				PO Date		21 Oct 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	STEL3027-Steel-MS 90 Bend-C Class-100Dmm-Nos.	NA	40.00	442.00	17,680	18.00	3,182.4
2	STEL7963-Steel-MS Dummy Plate---100DX5mm-Nos	72111910	16.00	145.60	2,330	18.00	419.32
				Total Taxable Amount	20,009.6		3,601.72
				Total Invoice Amount	23,611.00		
IGST		CGST	SGST				
3,601.72		0.00	0.00				
Rupees : Twenty Three Thousands Six Hundred And Eleven Only.							

Rupees : Twenty Three Thousands Six Hundred And Eleven Only.

For Modi Housing Pvt. Ltd.,

Authorised Signatory

