

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

TRANSIT COPY

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

Customer Details		DC No	45804
Billing Details	Shipping Details	DC Date	24 Oct 2025
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	20251015048
		PO Date	15 Oct 2025

S.No	Description Of Goods	HSN/SAC	Qty
1	HARD5698-Hardware-GI U Bolt--100mm-Nos.		80.00
2	HARD3789-Hardware-GI U Bolt--25mm-Nos.	7318	100.00
3	HARD5787-Hardware-GI U Bolt--50mm-Nos.	7318	300.00
4	HARD3130-Hardware-GI U Bolt--40mm-Nos.	7318	100.00

For Modi Housing Pvt. Ltd.,

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 539	Dt: 31/10/25
MRN No:	Dt:
Received By:	Sign:
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD	

Authorised signator



Prithvi

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

Billing Details		Customer Details		Invoice No		45804	
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		Invoice Date		24 Oct 2025	
		PO No		20251015048			
		PO Date		15 Oct 2025			
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	HARD5698-Hardware-GI U Bolt--100mm-Nos.		80.00	30.16	2,413	18.00	434.30
2	HARD3789-Hardware-GI U Bolt--25mm-Nos.	7318	100.00	9.36	936	18.00	168.48
3	HARD5787-Hardware-GI U Bolt--50mm-Nos.	7318	300.00	29.12	8,736	18.00	1,572.48
4	HARD3130-Hardware-GI U Bolt--40mm-Nos.	7318	100.00	24.96	2,496	18.00	449.28
				Total Taxable Amount	14,580.8		2,624.54
				Total Invoice Amount			17,205.00
IGST		CGST	SGST				
2,624.54		0.00	0.00				

Rupees : Seventeen Thousands Two Hundred And Five Only.

For Modi Housing Pvt. Ltd.,