

Delivery Challan
Modi Housing Pvt Ltd,
SYND 210 & 211, RANAPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL - MALKAJGIRI MANDAL, Telangana - 500051
Email: purchase@modihousingpvt.com

Supplier / Customer / Transporter - Copy PAN: AADCM5906D GSTIN : 36AADCM5906D220 Page 1 of 1

Billing Details		Shipping Details	
AMTZ Mega Parks Square-4SS4 Pvt Ltd Vim Steel Project Town Ship Sub Post office, Ground, Plot No D1-56, HUB Building, AMTZ CAMPUS, Pragathi mandam, Vishakhapatnam Vishakhapatnam, Andhra Pradesh- 530051 GSTIN: 37AXAC454216020G PAN: AAXAC45420G		AMTZ 4SS4 Vim Steel Project Town Ship Sub Post office, Ground, Plot No D1-56, HUB Building, AMTZ CAMPUS, Pragathi mandam, Vishakhapatnam Vishakhapatnam, Andhra Pradesh- 530051	
DC No	45935	PO No	20251027008
DC Date	30 Oct 2025	PO Date	25 Oct 2025
S. No	Description Of Goods		
1	EEL RCU 60/26-Electrical- Junction Box- PVC-25mm-Nos.		
2	EEL RCU 33/91-Electrical-Conducting Bench- PVC-25X1 5mm-Nos.		
3	EEL RCU 31082-Electrical-Conducting Pipe-PVC-25X1 5mm-Nos.		
	HSN, SAC	Qty	
	39174000	200.00	
	39174000	300.00	
	39172310	200.00	

For Modi Housing Pvt Ltd,

Supplier's Registered Institution

INWARD	
Received No: 564	Date: 31/10/25
MRN No:	Doc:
Received By:	Sign:
LMTZ WEA 30036 664 PTL LTD	

Authorized signatory

Tax Invoice

Modi Housing Pvt. Ltd.,

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details				Billing Details		Shipping Details		Invoice No	45935
AMTZ Medpolis Square 4554 Pvt Ltd Vm Steel Projct 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 Projct Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam Vishakhapatnam, Andra Pradesh- 530031		PO No		20251027008	
						PO Date		25 Oct 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1	ELHC6126-Electrical-Junction box-PVC-25mm-Nos.	39174000	200.00	23.92	4,784	18.00	861.12		
2	ELBC3590-Electrical-Conducting Bends-PVC-25X1.5mm-Nos.	39174000	300.00	9.55	2,865	18.00	515.7		
3	ELBC3082-Electrical-Conducting Pipe-PVC-25X1.5mm-Nos.	39172310	200.00	73.84	14,768	18.00	2,658.24		
				Total Taxable Amount	22,417.00			4,035.06	
				Total Invoice Amount				26,452.00	
IGST				CGST	0.00	SGST	0.00		
4,035.06				0.00		0.00			
Rupees : Twenty Six Thousands Four Hundred And Fifty Two Only.									