

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

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

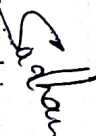
Page 1 of 1

Billing Details		Customer Details	
AMTZ Medpolis Square 4554 Pvt Ltd V/m 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 V/m Steel Projrt Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam Vishakhapatnam, Andra Pradesh- 530031	
DC No	45921	DC Date	30 Oct 2025
PO No	20251024036	PO Date	24 Oct 2025
Description Of Goods			
S.No	Description Of Goods		
1	ELEC8650-Electrical-Copper Wire-Black Color-Gloster-2.5SgmmX90mnts-Bundles		
2	ELEC9836-Electrical-Copper Wire-Green Color-Gloster-1SgmmX90mnts-Bundles		
3	ELEC4914-Electrical-Copper Wire-Red color-2.5SgmmX90mnts-Bundles		
	HSN/SAC	Qty	
	85446020	1.00	
	85446020	1.00	
	7408	1.00	

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 554	Di: 31/10/25
MRN No:	Di:
Received By:	Sign: 
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD	

For Modi Housing Pvt. Ltd.,

Authorised signator 

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 : 36AADCM5906D2ZO

Customer Details			Invoice No		45921		
Billing Details		Shipping Details		Invoice Date		30 Oct 2025	
AMTZ Medpolis Square 4554 Pvt Ltd		AMTZ 4554		V/m Steel Projrt Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam, Andra Pradesh- 530031		20251024036	
GSTIN: 37AAXCA5420G1ZG		PAN:AAXCA5420G		PO Date		24 Oct 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	ELEC8650-Electrical-Copper Wire-Black Color-Gloster-2.5SqmmX90mts-Bundles	85446020	1.00	2,311.29	2,311	18.00	416.03
2	ELEC9836-Electrical-Copper Wire-Green Color-Gloster-1SqmmX90mts-Bundles	85446020	1.00	1,000.89	1,001	18.00	180.16
3	ELEC4914-Electrical-Copper Wire-Red color-2.5SqmmX90mts-Bundles	7408	1.00	2,311.29	2,311	18.00	416.03
				Total Taxable Amount	5,623.47		1,012.22
				Total Invoice Amount			6,636.00
IGST		CGST	SGST				
1,012.22		0.00	0.00				
Rupees : Six Thousand Six Hundred And Thirty Six Only.							

Rupees : Six Thousand Six Hundred And Thirty Six Only.

For Modi Housing Pvt. Ltd.,

Authorised signator



30/10/25 03:45:49 PM