

633

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

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

Billing Details		Customer 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, Vishakapatnam 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, Vishakapatnam Vishakapatnam, Andra Pradesh- 530031	
		DC No	46105
		DC Date	08 Nov 2025
		PO No	20251105030
		PO Date	05 Nov 2025
S.No	Description Of Goods	HSN/SAC	Qty
1	HARD9620-Hardware-GI Threaded Rod-8mmX2000mm-Nos.	73081000	300.00
2	HARD1017-Hardware-GI Universal Clamp-25Dmm-Nos.	73081000	500.00
3	HARD6760-Hardware-GI Universal Clamp-32Dmm-Nos.	73081000	200.00
4	HARD3696-Hardware-GI Nut Bolt with Washer-8x50mm-Kgs	73181500	3.00

For Modi Housing Pvt. Ltd.,

Subject to Hyderabad Jurisdiction

Authorized Signator


INWARD	
Inward No: 633	Dt: 10/11/25
MRN No:	Dt:
Received By:	Sign:
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD	

08/11/25 07:28:25 PM

TRANSIT COPY

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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			Billing 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 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 No 46105	
						Invoice Date 08 Nov 2025	
						PO No 20251105030	
						PO Date 05 Nov 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	HARD9620-Hardware-GI Threaded Rod--8mmX2000mm-Nos.	73081000	300.00	47.84	14,352	18.00	2,583.36
2	HARD1017-Hardware-GI Universal Clamp--25Dmm-Nos.	73081000	500.00	15.60	7,800	18.00	1,404.00
3	HARD6760-Hardware-GI Universal Clamp--32Dmm-Nos.	73081000	200.00	20.80	4,160	18.00	748.8
4	HARD3696-Hardware-GI Nut Bolt with Washer--8x50mm-Kgs	73181500	3.00	116.48	349	18.00	62.89
Transport Charges					650.00	18.00	117.00
				Total Taxable Amount	27,311.44		
				Total Invoice Amount	32,227.00		
IGST				CGST	SGST		
4,799.05				58.5	58.5		
Rupees : Thirty One Thousands Four Hundred And Sixty Only.							

For Modi Housing Pvt Ltd.,
~~Authorized Signator~~