

629

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 : 36AADCM5906D2ZO

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, 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	
		DC No	46101
		DC Date	08 Nov 2025
		PO No	20251025009
		PO Date	24 Oct 2025

S.No	Description Of Goods	HSN/SAC	Qty
1	ELBC6992-Electrical-Module Plate-with Frame-6M-Nos.	853890	14.00
2	ELBC7507-Electrical-PVC Surface Box--6Module-Nos.	85389000	10.00
3	ELBC3597-Electrical-Socket-Round pins-16A -Nos.	853650	28.00
4	ELBC5426-Electrical-Switch-One Way-16A-Nos.	853650	28.00

For Modi Housing Pvt. Ltd.,

Subject to Hyderabad Jurisdiction

Authorized Signator


INWARD	
Inward No: 629	Dt: 10/11/25
MRN No:	Dt:
Received By:	Sign: 
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD	

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

Billing Details		Customer Details		Shipping Details		Invoice No	46101
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 Vishakhapatnam, 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 Vishakhapatnam, Andra Pradesh- 530031		PO No 20251025009		Invoice Date	08 Nov 2025
				PO Date 24 Oct 2025			
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	ELEC6992-Electrical-Module Plate-with Frame-6M-Nos.	853890	14.00	64.00	896	18.00	161.28
2	ELEC7507-Electrical-PVC Surface Box--6Module-Nos.	85389000	10.00	78.00	780	18.00	140.4
3	ELEC3597-Electrical-Socket-Round pins-16A -Nos.	853650	28.00	101.00	2,828	18.00	509.04
4	ELEC5426-Electrical-Switch-One Way-16A-Nos.	853650	28.00	64.00	1,792	18.00	322.56
Transport Charges				650.00		18.00	117.00
				Total Taxable Amount	6,946.00		1,250.28
				Total Invoice Amount			8,196.00
IGST		CGST	SGST				
1,133.28		58.5	58.5				

Rupees : Seven Thousand Four Hundred And Twenty Nine Only.

For Modi Housing Pvt. Ltd.,
Authorized Signator