

619

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 : 36AADCM5906D22ZO**

Supplier / Customer / Transporter - Copy		PAN: AACDCM5906D		GSTIN : 36AACDCM5906DDZLO		
Customer Details						
Billing Details		Shipping Details				
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, Vishakapatnam Vishakapatnam, 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, Vishakapatnam Vishakapatnam, Andra Pradesh- 530031		DC No	46088	
				DC Date	08 Nov 2025	
				PO No	20251101016	
		PO Date		01 Nov 2025		
S.No		Description Of Goods			HSN/SAC	Qty
1	COMP2145-Peripherals-laptop Adaptor-Lenovo-Misc-Nos.			NA		1.00

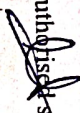
For Modi Housing Pvt. Ltd.,

For Modi Housing Pvt. Ltd.,

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 619	Di: 10/11/25
MRN No:	Dt:
Received By:	Sign: 
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD	

Authorized signator



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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				Invoice No		46088	
Billing Details		Shipping Details		Invoice Date		08 Nov 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, 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		PO No		20251101016	
				PO Date		01 Nov 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	COMP2145-Peripherals-laptop Adaptor-Lenovo-Misc-Nos.	NA	1.00	1,410.13	1,410	18.00	253.82
	Transport Charges			650.00		18.00	117.00
				Total Taxable Amount	2,060.13		370.82
				Total Invoice Amount	2,431.00		
IGST		CGST	SGST				
253.82		58.5	58.5				
Rupees : One Thousand Six Hundred And Sixty Four Only.							

Ruppes : One Thousand Six Hundred And Sixty Four Only.

For Modi Housing Pvt. Ltd.,
Authorized signator

08/11/25 05:44:39 PM