

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

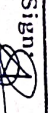
Page 1 of 1

Billing Details		Customer Details		Shipping Details		DC No	46163
AMTZ Medpolis Square 4554 Pvt Ltd Vm Steel Projt 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 Projt Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam Vishakapatnam, Andra Pradesh- 530031		PO No 20251110026		DC Date	13 Nov 2025
				PO Date 10 Nov 2025			

S.No	Description Of Goods	HSN/SAC	Qty
1	HARD8723-Hardware-Wedge Anchor bolt--M10X135Lmm-Nos.	7318	200.00

For Modi Housing Pvt. Ltd.,

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 672	Dr: 14/11/25
MRN No:	Dr:
Received By:	Sign: 
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD	

Authorized signator

TRANSIT COPY

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	46163
AMTZ Medpolis Square 4554 Pvt Ltd Vm Steel Projt 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 Projt Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam Vishakhapatnam, Andra Pradesh- 530031		PO No 20251110026		Invoice Date	13 Nov 2025
PO Date 10 Nov 2025		Rate		Gross	Tax%	Tax Amt	
S.No	Description Of Goods	HSN/SAC	Qty				
1	HARD8723-Hardware-Wedge Anchor bolt--M10X135Lmm-Nos.	7318	200.00	12.48	2,496	18.00	449.28
	Transport Charges			700.00		18.00	126.00
Total Taxable Amount				3,196.00			575.28
Total Invoice Amount							3,771.00
IGST		CGST	SGST				
449.28		63.00	63.00				

Rupces : Two Thousand Nine Hundred And Forty Five Only.

For Modi Housing Pvt. Ltd.,
 Authorised Signator