

TRANSIT COPY

Delivery Challan

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

Page 1 of 1

Billing Details			Customer Details		
AMTZ Medpolis Square 801 Pvt Ltd			AMTZ 801		
Vm Steel Projrt Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam Vishakapatnam, Andra Pradesh- 530031			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: 37AAXCA5638G1Z4			PAN:AAXCA5638G		
S.No	Description Of Goods		DC No	DC Date	PO No
1	SACP6410-Sanitary CP-CP Shower Head---Nos.		46459	28 Nov 2025	20250819002
2	SACP3231-Sanitary CP-CP Wall Mixture---Nos.				
	HSN/SAC	Qty			
	84819090	4.00			
	84819090	2.00			

For Modi Housing Pvt. Ltd.,

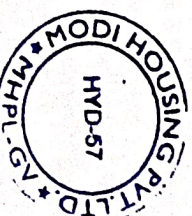
Subject to Hyderabad Jurisdiction

Authorised signator

NRN - 20251129003

P. Niharika

INWARD	
Inward No. 508	Dr: 29/11/25
MRN No:	Di:
Received By:	Sign:
AMTZ MEDPOLIS SQUARE 801 PVT. LTD.	



28/11/25 10:18:37 AM

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	46459		
Billing Details		Shipping Details		Invoice Date	28 Nov 2025		
AMTZ Medpolis Square 801 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: 37AAXCA5638G1Z4 PAN:AAXCA5638G		AMTZ 801 Vm Steel Projrt Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam Vishakhapatnam, Andra Pradesh- 530031		PO No	20250819002		
				PO Date	12 Jul 2025		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	SACP6410-Sanitary CP-CP Shower Head---Nos.	84819090	4.00	1,322.03	5,288	18.00	951.86
2	SACP3231-Sanitary CP-CP Wall Mixture---Nos.	84819090	2.00	5,486.43	10,973	18.00	1,975.11
				Total Taxable Amount	16,260.98		2,926.97
				Total Invoice Amount	19,188.00		
IGST		CGST	SGST				
2,926.97		0.00	0.00				
Rupees : Nineteen Thousands One Hundred And Eighty Eight Only.							

For Modi Housing Pvt. Ltd.,

Authorised signator

INWARD	
Inward No. 508	Date: 29/11/25
MRN No:	Di:
Received By:	Sign: 
AMTZ MEDPOLIS SQUARE 801 PVT. LTD.	

28/11/25 10:18:51 AM