

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

Page 1 of 1

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

Customer Details		Shipping Details	
Billing Details		DC No	
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 Vishakapatnam, Andra Pradesh- 530031 GSTIN: 37AAXCA5420G1ZG PAN:AAXCA5420G		28 Nov 2025	
		PO No	
		20251119022	
		PO Date	
		19 Nov 2025	

S.No	Description Of Goods	HSN/SAC	Qty
1	DOOR3438-Doors-Flush door with Laminate--825mmx2100mmx32mm-sqm	44182	4.00
2	DOOR8172-Doors-Flush door with Laminate--1125mmx2100mmx32mm-sqm	44182	6.00
3	DOOR8551-Doors-Flush door with Laminate--700mmx2100mmx32mm-sqm	44182	2.00
4	DOOR4342-Doors-Flush door with Laminate--825mmx2350mmx32mm-sqm	44182	18.00
5	DOOR9202-Doors-Flush door with Laminate--700mmx2350mmx32mm-sqm	44182	8.00
6	DOOR3869-Doors-Flush door with Laminate--1125mmx2350mmx32mm-sqm	44182	20.00

For Modi Housing Pvt. Ltd.,

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 816	Date: 30/11/25
MRN No:	Signature: <i>[Signature]</i>
Received By:	
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD	

Authorized Signatory

AP37TD 8434

28/11/25 04:30:27 PM

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 : 36AADCM5906D220**

Billing Details		Customer Details		Shipping Details		Invoice No	46479
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 Date	28 Nov 2025
						PO No	20251119022
						PO Date	19 Nov 2025
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	DOOR3438-Doors-Flush door with Laminate--825mmx2100mmx32mm-sqm	44182	4.00	2,854.61	11,418	18.00	2,055.31
2	DOOR8172-Doors-Flush door with Laminate--1125mmx2100mmx32mm-sqm	44182	6.00	2,854.61	17,128	18.00	3,082.97
3	DOOR8551-Doors-Flush door with Laminate--700mmx2100mmx32mm-sqm	44182	2.00	2,854.61	5,709	18.00	1,027.65
4	DOOR4342-Doors-Flush door with Laminate--825mmx2350mmx32mm-sqm	44182	18.00	2,854.61	51,383	18.00	9,248.93
5	DOOR9202-Doors-Flush door with Laminate--700mmx2350mmx32mm-sqm	44182	8.00	2,854.61	22,837	18.00	4,110.63
6	DOOR3869-Doors-Flush door with Laminate--1125mmx2350mmx32mm-sqm	44182	20.00	2,854.61	57,092	18.00	10,276.59
Transport Charges							
				1,000.00		18.00	180.00
				Total Taxable Amount	1,66,567.38		29,982.12
				Total Invoice Amount			1,96,550.00

IGST	CGST	SGST							
29,802.12	90.00	90.00							
Rupees : One Lakh Ninety Five Thousands Three Hundred And Seventy Only.									

For Modi Housing Pvt. Ltd.,
 Authorised Signator