

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

Customer Details		Shipping Details		DC No	46569
Billing Details		AMTZ 4554		DC Date	03 Dec 2025
AMTZ Medpolis Square 4554 Pvt Ltd		Vm Steel Projrt Town Ship Sub Post office,, Ground, Plot. No:		PO No	20251119029
Vm Steel Projrt Town Ship Sub Post office,, Ground, Plot. No:		D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan,		PO Date	19 Nov 2025
Vishakhapatnam Vishakapatnam, Andra Pradesh- 530031		GSTIN: 37AAXCA5420G1ZG		PAN: AAXCA5420G	

S.No	Description Of Goods	HSN/SAC	Qty
1	ELEC8650-Electrical-Copper Wire-Black Color-Gloster-2.5SqmX90mts-Bundles	85446020	2.00
2	ELEC7754-Electrical-Copper Wire-Yellow color-Gloster-2.5SqmX90mts-Bundles	85446020	2.00
3	ELEC9595-Electrical-DB TPN-3 Phase-4Way-Nos.	85371000	4.00

For Modi Housing Pvt. Ltd.,

Subject to Hyderabad Jurisdiction

Authorised signator

INWARD	
Inward No: 837	Dt: 4/12/25
MRN No:	Dt:
Received By:	Sign: <i>SA</i>
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD	

03/12/25 06:02:19 PM

Tax Invoice

TRANSIT COPY

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SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJIGIRI MANDAL, Telangana - 500051

Modi Housing Pvt. Ltd.,

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PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Billing Details			Customer Details		Shipping Details		Invoice No	46569
AMTZ Medpolis Square 4554 Pvt Ltd			AMTZ 4554		Vn Steel Projrt Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam		Invoice Date	03 Dec 2025
Vn Steel Projrt Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam, Andhra Pradesh- 530031			Vn Steel Projrt Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam		PO No		20251119029	
GSTIN: 37AAXCA5420G1ZG			PAN:AAXCA5420G		PO Date		19 Nov 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	ELEC8650-Electrical-Copper Wire-Black Color-Gloster-2.5SqmX90mts-Bundles	85446020	2.00	2,463.55	4,927	18.00	886.87	
2	ELEC7754-Electrical-Copper Wire-Yellow color-Gloster-2.5SqmX90mts-Bundles	85446020	2.00	2,463.55	4,927	18.00	886.87	
3	ELEC9595-Electrical-DB TPN-3 Phase-4Way-Nos.	85371000	4.00	2,221.54	8,886	18.00	1,599.50	
Transport Charges				2,000.00		18.00	360.00	
				Total Taxable Amount	20,740.36		3,733.26	
				Total Invoice Amount	24,474.00			
IGST		CGST	SGST					
3,373.26		180.00	180.00					
Rupees : Twenty Two Thousands One Hundred And Fourteen Only.								

Rupees : Twenty Two Thousands One Hundred And Fourteen Only.

Sd/-