

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

Page 1 of 1

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

Billing Details		Customer 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, Vishakhapatnam 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, Vishakhapatnam Vishakapatnam, Andra Pradesh- 530031	
		DC No	46584
		DC Date	04 Dec 2025
		PO No	20251125011
		PO Date	25 Nov 2025

S.No	Description Of Goods	HSN/SAC	Qty
1	CONSS8873-Consumables-Colin 500 ml--Misc-Nos	84807900	3.00
2	CONSS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	5.00
3	CONSS1624-Consumables-Handwash liquid--Misc-Nos.	34013090	3.00

For Modi Housing Pvt. Ltd.,

Authorised signator

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 856	Di: 5/12/25
MRN No:	Di:
Received By:	Signature
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.	

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 : 36AADCM5906D22ZO**

Customer Details			Shipping Details		Invoice No	46584	
Billing Details			Shipping Details		Invoice Date	04 Dec 2025	
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 Vishakhapatnam, 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, Vishakhapatnam Vishakhapatnam, Andra Pradesh- 530031		PO No	20251125011	
					PO Date	25 Nov 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONSS8873-Consumables-Colin 500 ml---Misc-Nos	84807900	3.00	95.68	287	18.00	51.66
2	CONSS5033-Consumables-Floor cleaner--1 lls-Nos.	84807900	5.00	104.00	520	18.00	93.6
3	CONSI624-Consumables-Handwash liquid--Misc-Nos.	34013090	3.00	88.40	265	18.00	47.73
Transport Charges					1,000.00	18.00	180.00
				Total Taxable Amount	2,072.24		373.00
				Total Invoice Amount			2,445.00
IGST		CGST	SGST				
193.00		90.00	90.00				
Rupees : One Thousand Two Hundred And Sixty Five Only.							

Ruppes : One Thousand Two Hundred And Sixty Five Only.