

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 : 36AADCM5906D220

Customer Details			Billing Details		Shipping Details		DC No	46660
AMTZ Medpolis Square 4554 Pvt Ltd Vm Steel Projit Town Ship Sub Post office,, Ground, Plot. No: D1-56, IIUB 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, IIUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam Vishakhapatnam, Andra Pradesh- 530031		DC Date	10 Dec 2025		
					PO No	20251204035		
					PO Date	04 Dec 2025		
S.No	Description Of Goods				HSN/SAC	Qty		
1 ✓	ELECG6859-Electrical-Metal Box---2Way-Nos				85381010	5.00		
2 ✓	ELECG8980-Electrical-Metal Box--6Way-Nos.				85381010	15.00		
3 ✓	ELECG2354-Electrical-Metal Box--8Way-Nos.				85381010	5.00		
4 ✓	ELECG3955-Electrical-Ceiling Light-Type 5-Misc-Nos.				9409550	10.00		

For Modi Housing Pvt. Ltd.,

Subject to Hyderabad Jurisdiction

Authorized signator

INWARD	
Inward No: 898	Di: 11/12/25
MRN No:	Di:
Received By:	Sign: 
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD	

TRANSIT COPY
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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			Shipping Details		Invoice No	46660	
AMTZ Medpolis Square 4554 Pvt Ltd Vtm 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 Vtm 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	10 Dec 2025	
					PO No	20251204035	
					PO Date	04 Dec 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	ELEC6859-Electrical-Metal Box---2Way-Nos	85381010	5.00	27.04	135	18.00	24.33
2	ELEC8980-Electrical-Metal Box--6Way-Nos.	85381010	15.00	58.24	874	18.00	157.24
3	ELEC2354-Electrical-Metal Box--8Way-Nos.	85381010	5.00	64.48	322	18.00	58.03
4	ELEC3955-Electrical-Ceiling Light-Type 5-Misc-Nos.	9409550	10.00	780.00	7,800	18.00	1,404.00
Transport Charges				650.00		18.00	117.00
				Total Taxable Amount	9,781.2		1,760.61
				Total Invoice Amount			11,542.00
IGST		CGST	SGST				
1,643.61		58.5	58.5				
Rupees : Ten Thousands Seven Hundred And Seventy Five Only.							

Ruppes : Ten Thousands Seven Hundred And Seventy Five Only.