

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

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Supplier / Customer / Transporter - Copy PAN: AADCM15906D GSTIN : 36AADCM15906D2ZO

| Billing Details                                                                                                                                                                                                                                  |             | Customer Details                                                                                                                                                                  |             |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|
| AMTZ Medpolis Square 4554 Pvt Ltd<br>Vim Steel Project Town Ship Sub Post office, Ground Plot No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam Vishakhapatnam, Andhra Pradesh- 530031<br>GSTIN: 37AANC45420G PAN: AANC45420G |             | AMTZ 4554<br>Vim Steel Project Town Ship Sub Post office, Ground Plot No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam Vishakhapatnam, Andhra Pradesh- 530031 |             |
| DC No                                                                                                                                                                                                                                            | 46663       | DC Date                                                                                                                                                                           | 10 Dec 2025 |
| PO No                                                                                                                                                                                                                                            | 20251204075 | PO Date                                                                                                                                                                           | 04 Dec 2025 |

| S.No | Description Of Goods                          | HSN/SAC  | Qty   |
|------|-----------------------------------------------|----------|-------|
| 1    | ELCOPNS-ELCOPNS-DBS-SEN-Single Phase-2Way-No. | 85371000 | 10.00 |

For Modi Housing Pvt. Ltd.,

Subject to Hyderabad Jurisdiction

|                                    |                                                                                          |
|------------------------------------|------------------------------------------------------------------------------------------|
| <b>INWARD</b>                      |                                                                                          |
| Inward No: 899                     | Dt: 11/12/25                                                                             |
| MRN No:                            | Dt:                                                                                      |
| Received By:                       | Sign:  |
| AMTZ MEDPOLIS SQUARE 4554 PVT. LTD |                                                                                          |

Authorized signator

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TRANSIT COPY

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## Tax Invoice

Modi Housing Pvt. Ltd.,

SY NO 210 &amp; 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D220

| Customer Details                                                                                                                                                      |                                                   |          | Shipping Details                                                                                                                                                      |                      | Invoice No  |          |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------|----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-------------|----------|
| Billing Details                                                                                                                                                       |                                                   |          | Invoice Date                                                                                                                                                          |                      | 46653       |          |
| AMTZ Medpolis Square 4554 Pvt Ltd                                                                                                                                     |                                                   |          | AMTZ 4554                                                                                                                                                             |                      | 10 Dec 2025 |          |
| Vra Steel Projrt Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam Vishakhapatnam, Andra Pradesh- 530031 |                                                   |          | Vra Steel Projrt Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam Vishakhapatnam, Andra Pradesh- 530031 |                      | 20251204075 |          |
| GSTIN: 37AAXCA5420G1ZG PAN:AAXCA5420G                                                                                                                                 |                                                   |          | PO No                                                                                                                                                                 |                      | 04 Dec 2025 |          |
| S.No                                                                                                                                                                  |                                                   |          | Description Of Goods                                                                                                                                                  |                      | Rate        |          |
| 1                                                                                                                                                                     | ELEC9083-Electrical-DB SPN-Single Phase-2Way-Nos. | HSN/SAC  | Qty                                                                                                                                                                   | Rate                 | Gross       | Tax Amt  |
|                                                                                                                                                                       | Transport Charges                                 | 85371000 | 10.00                                                                                                                                                                 | 520.00               | 5,200       | 936.00   |
|                                                                                                                                                                       |                                                   |          |                                                                                                                                                                       | 650.00               |             | 117.00   |
|                                                                                                                                                                       |                                                   |          |                                                                                                                                                                       | Total Taxable Amount | 5,850.00    | 1,053.00 |
|                                                                                                                                                                       |                                                   |          |                                                                                                                                                                       | Total Invoice Amount |             | 6,903.00 |
| IGST                                                                                                                                                                  |                                                   |          | CGST                                                                                                                                                                  | SGST                 |             |          |
| 936.00                                                                                                                                                                |                                                   |          | 58.5                                                                                                                                                                  | 58.5                 |             |          |

Rupees : Six Thousand One Hundred And Thirty Six Only.

For Modi Housing Pvt. Ltd.,

Authorized signator

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