

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

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Page 1 of 1

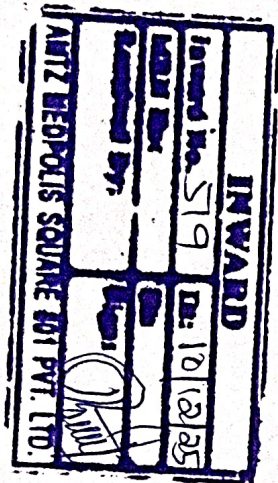
Billing Details		Customer Details		Shipping Details		DC No	46661
AMTZ Medpolis Square 801 Pvt Ltd		AMTZ 801		Vn Steel Project Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam Vishakhapatnam, Andhra Pradesh- 530031		DC Date	10 Dec 2025
GSTIN: 37AAXCA5638G1Z4		PAN: AAXCA5638G		PO No		PO Date	20251206004
Description Of Goods		HSN/SAC		Qty		06 Dec 2025	
1 PLUM9461-Plumbing-PVC SWR-Solvent Solution-500ml-Nos.		38140010		2.00			

For Modi Housing Pvt. Ltd.,

Subject to Hyderabad Jurisdiction

MRN-20251213002

Authorized signator



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: AADDCM5906D GSTIN : 36AADDCM5906D2Z0**

Customer Details				Invoice No		46661	
Billing Details		Shipping Details		Invoice Date		10 Dec 2025	
AMTZ Medpolis Square 801 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: 37AAXXCA5638G1Z4 PAN:AAXXCA5638G		AMTZ 801 Vm Steel Projrt Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam Vishakhapatnam, Andra Pradesh- 530031		PO No		20251206004	
				PO Date		06 Dec 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	PLUM9461-Plumbing-PVC SWR-Solvent Solution-500ml-Nos.	38140010	2.00	159.12	318	18.00	57.28
	Transport Charges			75.00		18.00	14.00
				Total Taxable Amount	393.24		71.28
				Total Invoice Amount	465.00		
IGST		CGST	SGST				
57.28		6.75	6.75				
Rupees : Three Hundred And Seventy Six Only.							

INWARD	
Invoice No: 519	Date: 10/12/25
Received By: _____	Signature: _____
AMTZ MEDPOLIS SQUARE 801 PVT. LTD.	

For Modi Housing Pvt. Ltd.,
 Authorized signator
 10/12/25 04:21:56 PM