

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

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Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details		DC No	47182
Billing Details	Shipping Details	DC Date	22 Jan 2026
AMTZ Medpolis Square 4554 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: 37AAXCA5420G1ZG PAN:AAXCA5420G	AMTZ 4554 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	20251230023
		PO Date	30 Dec 2025

S.No	Description Of Goods	HSN/SAC	Qty
1	ELEC9836-Electrical-Copper Wire-Green Color-Gloster-1Sqm.X90mts-Bundles	85446020	10.00
2	ELEC4914-Electrical-Copper Wire-Red color-2.5Sqm.X90mts-Bundles	7408	5.00
3	ELEC9942-Electrical-Double Compression cable glands--19mm-Nos.	7604	20.00

For Modi Housing Pvt. Ltd.,

Subject to Hyderabad Jurisdiction

Authorised signator

INWARD	
Inward No: 1187	Dr: 23/1/26
MRN No:	Dr:
Received By:	Sign: <i>AS</i>
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: minish@modiproperties.com

Supplier / Customer / Transporter - Copy PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details			Shipping Details			Invoice No	47182
Billing Details			Shipping Details			Invoice Date	22 Jan 2026
AMTZ Medpolis Square 4554 Pvt Ltd Vm Steel Projt 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 Projt Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam Vishakhapatnam, Andra Pradesh- 530031			PO No	20251230023
						PO Date	30 Dec 2025
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	ELEC9836-Electrical-Copper Wire-Green Color-Gloster-1SgmmX90mts-Bundles	85446020	10.00	1,093.24	10,932	18.00	1,967.83
2	ELEC4914-Electrical-Copper Wire-Red color-2.5SgmmX90mts-Bundles	7408	5.00	2,600.83	13,004	18.00	2,340.74
3	ELEC9942-Electrical-Double Compression cable glands--19mm-Nos.	7604	20.00	84.24	1,685	18.00	303.26
Transport Charges				1,500.00		18.00	270.00
				Total Taxable Amount	27,121.35		4,881.84
				Total Invoice Amount			32,003.00
IGST		CGST	SGST				
4,611.84		135.00	135.00				

Ruppes : Thirty Thousands Two Hundred And Thirty Three Only.