

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

1243

Supplier / Customer / Transporter - Copy PAN: AADCM5906D GSTIN : 36AADCM5906D22ZO

Customer Details			
Billing Details		Shipping Details	
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 Vishakapatnam, Andra Pradesh- 530031 GSTIN: 37AAXCA5420G1ZG		AMTZ 4554 Vm Steel Projrt Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam Vishakapatnam, Andra Pradesh- 530031	
		DC No	02 Feb 2026
		DC Date	
		PO No	20260123001
		PO Date	23 Jan 2026
PAN:AAXCA5420G			
Description Of Goods			
S.No			Qty
1	STAT5901-Stationary-Paper A4-Misc-Bundles		5.00
	HSN/SAC		
	48025690		

For Modi Housing Pvt. Ltd.,

Authorised signator

Subject to Hyderabad Jurisdiction

INWARD			
Inward No:	1243	DI:	3/2/26
MRN No:		DI:	
Received By:		Sign:	A 8/11
AMTZ MEDPOLIS SQUARE 4554 PVT LTD			

TRANSIT COPY

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Tax Invoice
Modi Housing Pvt. Ltd.,
 GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051
 Email: minish@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Billing Details		Customer Details		Shipping Details		Invoice No	47274
AMTZ Medpolis Square 4554 Pvt Ltd		AMTZ 4554		Vn Steel Projct Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakapatnam, Andra Pradesh- 530031		Invoice Date	02 Feb 2026
Vn Steel Projct Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakapatnam, Andra Pradesh- 530031		GSTIN: 37AAXCA5420G1ZG		PAN: AAXCA5420G		PO No	20260123001
						PO Date	23 Jan 2026
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	ST AT5901-Stationary-Paper A4--Misc-Bundles	48025690	5.00	286.00	1,430	18.00	257.4
	Transport Charges			1,000.00		18.00	180.00
				Total Taxable Amount	2,430.00		437.4
				Total Invoice Amount			2,867.00
IGST		CGST	SGST				
257.4		90.00	90.00				

Rupees : One Thousand Six Hundred And Eighty Seven Only.

For Modi Housing Pvt. Ltd.,
 Authorised signator



02/02/26 05:00:05 PM