12242

Delivery Challan

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			
		DC No	47273
Billing Details	Shipping Details	DC Date	02 Feb 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 Vishakapatanam, 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 Vishakapatanam, Andra Pradesh- 530031	PO No	20251227020
		PO Date	27 Dec 2025

S.No	Description Of Goods	HSN/SAC	Qty
1	CONS6196-Consumables-Cleaning Cloth--Misc-Nos.	630710	10.00
2	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	5.00
3	CONS1509-Consumables-Toilet cleaner--500ml-Nos.	84807900	5.00
4	CONS3724-Consumables-Bombay Brooms Big--Misc-Nos.	96032900	20.00

For Modi Housing Pvt. Ltd.,

Authorised signator

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 1242	Dt: 3/2/26
MRN No:	Dt:
Received By:	Sign:
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD	

HRN - 20260204022

02/02/26 05:01:41 PM

TRANSIT COPY

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			
		Invoice No	47273
Billing Details	Shipping Details	Invoice Date	02 Feb 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 Vishakapatanam, 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 Vishakapatanam, Andra Pradesh-530031	PO No PO Date	20251227020 27 Dec 2025

S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS6196-Consumables-Cleaning Cloth--Misc-Nos.	630710	10.00	16.00	160	5.00	8.00
2	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	5.00	104.00	520	18.00	93.6
3	CONS1509-Consumables-Toilet cleaner--500ml-Nos.	84807900	5.00	98.80	494	18.00	88.92
4	CONS3724-Consumables-Bombay Brooms Big--Misc-Nos.	96032900	20.00	93.60	1,872	0.00	0.00
	Transport Charges			1,000.00		18.00	180.00
				Total Taxable Amount	**4,046.00**		**370.52**
				Total Invoice Amount			**4,417.00**
IGST		**CGST**	**SGST**				
190.52		**90.00**	**90.00**				

Rupees : Three Thousand Two Hundred And Thirty Seven Only.