

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 : 36AADCM5906D22ZO

Page 1 of 1

1240

Billing Details		Customer 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 PAN:AAXCA5420G		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	47271
		DC Date	02 Feb 2026
		PO No	20260128015
		PO Date	28 Jan 2026

S.No	Description Of Goods	HSN/SAC	Qty
1	CONS9692-Consumables-Plastic Bucket-with mug White-Misc-Nos.	NA	3.00
2	CONS1757-Consumables-Coconut Brooms--misc-Nos.	96032900	20.00

For Modi Housing Pvt. Ltd.,

Authorised signator

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1240	Di: 3/2/26
MRN No:	Di:
Received By:	Sign: <i>ASL</i>
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD	

MRN-20260304032

Tax Invoice
Modi Housing Pvt. Ltd.,
TRANSIT COPY page 1 of 1
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			Billing Details		Shipping Details		Invoice No	47271
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, Vishakapatnam Vishakapatnam, 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, Vishakapatnam Vishakapatnam, Andra Pradesh- 530031		PO No	20260128015	Invoice Date	02 Feb 2026
					PO Date	28 Jan 2026		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	CONS9692-Consumables-Plastic Bucket-with mug White-Misc-Nos.	NA	3.00	228.80	686	18.00	123.55	
2	CONS1757-Consumables-Coconut Brooms--misc-Nos.	96032900	20.00	27.00	540	0.00	0.00	
Transport Charges				800.00		18.00	144.00	
				Total Taxable Amount	2,026.4		267.55	
				Total Invoice Amount	2,294.00			
IGST		CGST	SGST					
123.55		72.00	72.00					
Rupees : One Thousand Three Hundred And Fifty Only.								

Rupees : One Thousand Three Hundred And Fifty Only.

For Modi Housing Pvt. Ltd.,
Authorized signator

02/02/26 05:03:47 PM