

**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 : 36AADCM5906D22ZO

| Billing Details                                                                                                                                                                                                                                             |  | Customer Details                                                                                                                                                                      |             |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|
| AMTZ Medpolis Square 4554 Pvt Ltd<br>Vm Steel Projrt Town Ship Sub Post office,, Ground, Plot. No:<br>D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan,<br>Vishakapatham Vishakapatnam, Andra Pradesh- 530031<br>GSTIN: 37AAXCA5420G1ZG      PAN:AAXCA5420G |  | AMTZ 4554<br>Vm Steel Projrt Town Ship Sub Post office,, Ground, Plot. No:<br>D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan,<br>Vishakapatham Vishakapatnam, Andra Pradesh- 530031 |             |
|                                                                                                                                                                                                                                                             |  | DC No                                                                                                                                                                                 | 47291       |
|                                                                                                                                                                                                                                                             |  | DC Date                                                                                                                                                                               | 02 Feb 2026 |
|                                                                                                                                                                                                                                                             |  | PO No                                                                                                                                                                                 | 20260107001 |
|                                                                                                                                                                                                                                                             |  | PO Date                                                                                                                                                                               | 07 Jan 2026 |

| S.No | Description Of Goods               | HSN/SAC | Qty   |
|------|------------------------------------|---------|-------|
| 1    | STEL/7415-Steel-MS Grill---Misc-kg | 7308    | 65.00 |

For Modi Housing Pvt. Ltd.,

Subject to Hyderabad Jurisdiction

Authorised signator

|                                    |                  |
|------------------------------------|------------------|
| <b>INWARD</b>                      |                  |
| Inward No: 1254                    | Di: 3/2/26       |
| MRN No:                            | Di:              |
| Received By:                       | Sign: <i>Asw</i> |
| AMTZ MEDPOLIS SQUARE 4554 PVT. LTD |                  |

MRN - 20260204019

# TRANSIT COPY

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

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D22ZO

| Billing Details                                                                                                                                                                                                                                     |                                    |             |       | Customer Details                                                                                                                                                                   |          |             |           |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------|-------------|-------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-------------|-----------|
| AMTZ Medpolis Square 4554 Pvt Ltd<br>Vm Steel Projrt Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam Vishakhapatnam, Andhra Pradesh- 530031<br>GSTIN: 37AAXCA5420G1ZG PAN:AAXCA5420G |                                    |             |       | AMTZ 4554<br>Vm Steel Projrt Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam Vishakhapatnam, Andhra Pradesh- 530031 |          |             |           |
| Shipping Details                                                                                                                                                                                                                                    |                                    | Invoice No  | 47291 | Invoice Date                                                                                                                                                                       |          | 02 Feb 2026 |           |
| PO No                                                                                                                                                                                                                                               |                                    | 20260107001 |       |                                                                                                                                                                                    |          |             |           |
| PO Date                                                                                                                                                                                                                                             |                                    | 07 Jan 2026 |       |                                                                                                                                                                                    |          |             |           |
| S.No                                                                                                                                                                                                                                                | Description Of Goods               | HSN/SAC     | Qty   | Rate                                                                                                                                                                               | Gross    | Tax%        | Tax Amt   |
| 1                                                                                                                                                                                                                                                   | STEL7415-Steel-MS Grill---Misc-kgs | 7308        | 65.00 | 120.00                                                                                                                                                                             | 7,800    | 18.00       | 1,404.00  |
|                                                                                                                                                                                                                                                     | Transport Charges                  |             |       | 1,000.00                                                                                                                                                                           |          | 18.00       | 180.00    |
|                                                                                                                                                                                                                                                     |                                    |             |       | Total Taxable Amount                                                                                                                                                               | 8,800.00 |             | 1,584.00  |
|                                                                                                                                                                                                                                                     |                                    |             |       | Total Invoice Amount                                                                                                                                                               |          |             | 10,384.00 |
|                                                                                                                                                                                                                                                     | IGST                               |             |       |                                                                                                                                                                                    |          |             |           |
|                                                                                                                                                                                                                                                     | 1,404.00                           | CGST        | 90.00 | SGST                                                                                                                                                                               | 90.00    |             |           |
| Rupees : Nine Thousand Two Hundred And Four Only.                                                                                                                                                                                                   |                                    |             |       |                                                                                                                                                                                    |          |             |           |

Ruppes : Nine Thousand Two Hundred And Four Only.

For Modi Housing Pvt. Ltd.,  
Authorised signator



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