

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 : 36AADCM5906D2Z0**

Billing Details		Shipping Details	
AMTZ Medpolis Square 702 Pvt Ltd Vm Steel Projrt Town Ship Sub Post office, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakapatnam, Andhra Pradesh- 530031 GSTIN: 37AAXCASA5549E1Z6      PAN:AXCASA5549E1		AMS 702 Vm Steel Projrt Town Ship Sub Post office, Ground, Plot. No: D1-56, HUB Building AMTZ CAMPUS, Pragati maidan Vishakhapatnam, Andhra Pradesh-	
DC No	47381	DC Date	09 Feb 2026
PO No	20260127021	PO Date	27 Jan 2026

S.No	Description Of Goods	HSN/SAC	Qty
1	TOOL7927-Tools-paint brush --75mm-Nos.	96033090	2.00

For Modi Housing Pvt. Ltd.,

  
 Authorised signator

Subject to Hyderabad Jurisdiction

NRN - 2026D2110D6

INWARD	
Inward No: 21	Dt: 10/2/26
MRN No:	Di:
Received By:	Sign:
AMTZ MEDPOLIS SQUARE 702 PVT LTD	

**TRANSIT COPY**  
Page 1 of 1

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 : 36AADCM5906D2Z0

Billing Details		Shipping Details		Invoice No	47381		
AMTZ Medpolis Square 702 Pvt Ltd Vm Steel Projrt Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakapatnam, Andhra Pradesh- 530031 GSTIN: 37AAXCA5549E1Z6      PAN:AXCA5549E1		AMS 702 Vm Steel Projrt Town Ship Sub Post office, Ground, Plot. No: D1-56, HUB Building AMTZ CAMPUS, Pragati maidan Vishakhapatnam, Andhra Pradesh-		Invoice Date	09 Feb 2026		
				PO No	20260127021		
				PO Date	27 Jan 2026		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	TOOL 7927-Tools-paint brush --75mm-Nos. Transport Charges	96033090	2.00	52.83	106	18.00	19.01
				Total Taxable Amount	50.00	18.00	9.00
				Total Invoice Amount	155.66		28.01
				IGST	19.01		
				CGST	4.5		
				SGST	4.5		
				Total Invoice Amount	184.00		

Rupees : One Hundred And Twenty Five Only.

<b>INWARD</b>	
Inward No: 101	Di: 10/2/26
MRN No:	Di:
Received By:	Sign:
AMTZ MEDPOLIS SQUARE 702 PVT LTD	

For Modi Housing Pvt. Ltd.,  
 Authorised signator  
