

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

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

Billing Details		Customer Details		Shipping Details	
AMTZ Medpolis Square 702 Pvt Ltd Vm Steel Projit Town Ship Sub Post office, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakapatnam, Andhra Pradesh- 530031 GSTIN: 37AAXCA5549E1Z6 PAN: AXCACA5549E1		AMS 702 Vm Steel Projit Town Ship Sub Post office, Ground, Plot. No: D1-56, HUB Building AMTZ CAMPUS, Pragati maidan Vishakhapatnam, Andhra Pradesh-		DC No	47367
		DC Date	09 Feb 2026	PO No	20260204031
		PO Date	04 Feb 2026		

S.No	Description Of Goods	HSN/SAC	Qty
1	STEEL9588-Steel-MS Plat--75x6Tmm-Kgs	7210	42.00

For Modi Housing Pvt. Ltd.,

[Signature]
 Authorised signator

Subject to Hyderabad Jurisdiction

MRN - 20260211004

INWARD			
Inward No: 119	Dt: 10/2/26		
MRN No:			
Received By:	Sign:	<i>[Signature]</i>	
AMTZ MEDPOLIS SQUARE 702 PVT LTD			

TRANSIT COPY

Page 1 of 1

Tax Invoice
Modi Housing Pvt. Ltd.,
SY NO 210 & 211, RAMPALLY VLLAGE, 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	47367		
Customer Details		Invoice Date		09 Feb 2026			
AMTZ Medpolis Square 702 Pvt Ltd Vm Steel Projt Town Ship Sub Post office, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam, Andhra Pradesh- 530031 GSTIN: 37AAXXCA5549E1Z6 PAN:AXXCA5549E1		AMS 702 Vm Steel Projt Town Ship Sub Post office, Ground, Plot. No: D1-56, HUB Building AMTZ CAMPUS, Pragati maidan Vishakhapatnam, Andhra Pradesh-		PO No	20260204031		
		PO Date		04 Feb 2026			
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	STEEL-9588-Steel-MS Flat--75x6Trmm-Kgs Transport Charges	7210	42.00	62.40	2,621	18.00	471.74
				Total Taxable Amount	1,000.00	18.00	180.00
				Total Invoice Amount	3,620.8		651.74
IGST		CGST	SGST				
471.74		90.00	90.00				

Rupces : Three Thousand Ninety Three Only.

INWARD	
Inward No: 119	Dr: 02/26
MRN No:	Dr:
Received By:	Sign:
AMTZ MEDPOLIS SQUARE 702 PVT LTD	

For Modi Housing Pvt. Ltd.,
Authorised signator

[Signature]

09/02/26 05:07:03 PM