

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

Billing Details		Customer Details		Shipping Details	
AMTZ Medpolis Square 702 Pvt Ltd Vn 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 Vn Steel Projrt Town Ship Sub Post office, Ground, Plot. No: D1-56, HUB Building AMTZ CAMPUS, Pragati maidan Vishakhapatnam, Andhra Pradesh-		DC No	47382
		DC Date	09 Feb 2026	PO No	20260202029
		PO Date	02 Feb 2026		

S.No	Description Of Goods	HSN/SAC	Qty
1	ELECT7051-Electrical-LED Flood Light-6500K Wipro D915065-50W-Nos.	940540	4.00

For Modi Housing Pvt. Ltd.,

Subject to Hyderabad Jurisdiction

Authorised signator

NRN-2026021005

INWARD	
Inward No: 122D	DI: 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 : 36AADCM5906D220**

Billing Details		Shipping Details		Invoice No	47382		
Customer Details		Shipping Details		Invoice Date	09 Feb 2026		
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-		PO No	20260202029		
				PO Date	02 Feb 2026		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	ELEC7051-Electrical-LED Flood Light-6500K W/ipro D915065-50W-Nos. Transport Charges	940540	4.00	1,144.00	4,576	18.00	823.68
				Total Taxable Amount	5,876.00	18.00	1,057.68
				Total Invoice Amount			6,934.00
<b>IGST</b>		<b>CGST</b>	<b>SGST</b>				
823.68		117.00	117.00				

Rupees : Five Thousand Four Hundred Only.

<b>INWARD</b>			
Inward No: 122D	Dr: 10/2/26		
MRN No:	Dr:		
Received By:	Sign:		
<b>AMTZ MEDPOLIS SQUARE 702 PVT LTD</b>			

For Modi Housing Pvt. Ltd.,  
 Authorised signator