

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 : 36AADCM5906D2ZO

Billing Details		Customer Details		Shipping Details	
AMTZ Medpolis Square 801 Pvt Ltd Vm Steel Projit Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnamr Vishakapatnam, Andra Pradesh- 530031 GSTIN: 37AAXCA5638G1Z4      PAN:AAXCA5638G		AMTZ 801 Vm Steel Projit Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam Vishakapatnam, Andra Pradesh- 530031		DC No	47377
		DC Date	09 Feb 2026	PO No	20260130036
		PO Date	30 Jan 2026		

S.No	Description Of Goods	HSN/SAC	Qty
1	CONSS7495-Consumables-Air Freshner--Misc-Nos	96161010	8.00
2	CONSS6196-Consumables-Cleaning Cloth--Misc-Nos.	630710	30.00
3	CONSS4941-Consumables-Dish washing liquid/soap--Misc-Nos.	732310	5.00
4	CONSI763-Consumables-Door Mats--Misc-Nos.	57022010	5.00
5	CONSS5033-Consumables-Floor cleaner--1 ltr-Nos.	84807900	6.00
6	CONSS8187-Consumables-Mopping cloth--Misc-Nos.	680510	5.00
7	CONSI056-Consumables-Mopping Stick--Misc-Nos.	96039000	5.00
8	CONSS492-Consumables-Scrubber--Misc-Nos.	73231000	10.00
9	CONSI509-Consumables-Toilet cleaner--500ml-Nos.	84807900	5.00
10	CONSS724-Consumables-Bombay Brooms Big--Misc-Nos.	96032900	10.00
11	CONSI757-Consumables-Coconut Brooms--misc-Nos.	96032900	20.00

NRN - 20260211001

For Modi Housing Pvt. Ltd.,

*[Signature]*

Authorised signator

<b>INWARD</b>	
Inward No: 539	Di: 10/02/26
MRN No:	Di:
Received By:	Sign:
AMTZ MEDPOLIS SQUARE 801 PVT. LTD.	

Subject to Hyderabad Jurisdiction

**TRANSIT COPY**  
Page 1 of 2

**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		Customer Details		Shipping Details		Invoice No	47377
AMTZ Medpolis Square 801 Pvt Ltd Vm Steel Projrt Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam Vishakhapatnam, Andra Pradesh- 530031 GSTIN: 37AAXCA5638G1Z4      PAN:AAXCA5638G		AMTZ 801 Vm Steel Projrt Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam Vishakhapatnam, Andra Pradesh- 530031		Invoice Date	09 Feb 2026	PO No	20260130036
				PO Date	30 Jan 2026		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONSS7495-Consumables-Air Freshner---Misc-Nos	96161010	8.00	48.00	384	18.00	69.12
2	CONSS6196-Consumables-Cleaning Cloth--Misc-Nos.	630710	30.00	15.60	468	5.00	23.4
3	CONSS4941-Consumables-Dish washing liquid/soap--Misc-Nos.	732310	5.00	17.60	88	18.00	15.84
4	CONSS1763-Consumables-Door Mats--Misc-Nos.	57022010	5.00	50.00	250	18.00	45.00
5	CONSS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	6.00	102.96	618	18.00	111.19
6	CONSS8187-Consumables-Mopping cloth--Misc-Nos.	680510	5.00	15.60	78	5.00	3.9
7	CONSS1056-Consumables-Mopping Sitec--Misc-Nos.	96039000	5.00	98.80	494	18.00	88.92
8	CONSS5492-Consumables-Scrubber--Misc-Nos.	73231988	10.00	11.40	114	18.00	20.52

**INWARD**

Inward No. 539	Dr: 10/02/26
MRN No:	Di:
Received By: 	Sign: 

AMTZ MEDPOLIS SQUARE 801 PVT. LTD.

9	CONSI509-Consumables-Toilet cleancr-- 500ml-Nos.	84807900	5.00	98.80	494	18.00	88.92
10	CONS3724-Consumables-Bombay Brooms Big--Misc-Nos.	96032900	10.00	88.40	884	0.00	0.00
11	CONSI1757-Consumables-Coconut Brooms-- misc-Nos.	96032900	20.00	27.00	540	0.00	0.00
	Transport Charges			1,000.00		18.00	180.00
				Total Taxable Amount	5,411.76		646.81
				Total Invoice Amount			6,059.00
	<b>IGST</b>						
	466.81	<b>CGST</b>					
		90.00	<b>SGST</b>				
			90.00				

Rupees : Four Thousand Eight Hundred And Seventy Nine Only.

For Modi Housing Pvt. Ltd.,  
 Authorised signator  


<b>INWARD</b>	
Inward No. 539	Dt: 10/02/26
MRN No:	Sign:
Received By:	
AMTZ MEDPOLIS SQUARE 801 PVT. LTD.	