

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: AADCMS5906D    GSTIN : 36AADCMS5906D2ZO**

Customer Details		DC No	47430
Billing Details		DC Date	12 Feb 2026
AMTZ Medpolis Square 702 Pvt Ltd	AMS 702	PO No	20260211031
Vm Steel Projrt Town Ship Sub Post office., Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakapatnam, Andhra Pradesh- 530031	Vm Steel Projrt Town Ship Sub Post office, Ground, Plot. No: D1-56, HUB Building AMTZ CAMPUS, Pragati maidan Vishakhapatnam, Andhra Pradesh-	PO Date	11 Feb 2026
GSTIN: 37AAXCA5549E1Z6      PAN:AXCA5549E1			
S.No	Description Of Goods	HSN/SAC	Qty
1	TOOL4884-Tools-Measurement Tape Steel--15mtrs-Nos.	70178010	1.00
2	TOOL3390-Tools-Mesurment Tapes-Steel-Freemans- 5m-Nos	70178010	5.00
3	TOOL1775-Tools-Mesurment Tapes-Fibre-Freemans-100m-Nos	70178010	1.00
4	TOOL3564-Tools-Mesurment Tapes-Fibre-30m-Nos.	70178010	1.00
5	TOOL1719-Tools-Helmets Staff and Visitors---Nos.	65061090	10.00

For Modi Housing Pvt. Ltd.,

Subject to Hyderabad Jurisdiction

MRN - 20260211001

INWARD		
Inward No: 127	Di: 14	2026
MRN No:	Di:	Sign:
Received By:		
AMTZ MEDPOLIS SQUARE 702 PVT LTD		

Authorised signator

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 : 36AADCM5906D2ZO

Billing Details		Customer Details		Shipping Details			Invoice No	
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	47430	Invoice No	12 Feb 2026	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	TOOL4884-Tools-Measurement Tape Steel--15mtrs-Nos.	70178010	1.00	312.00	312	18.00	56.16	
2	TOOL3390-Tools-Mesurment Tapes-Steel-Freemans- 5m-Nos	70178010	5.00	145.60	728	18.00	131.04	
3	TOOL1775-Tools-Mesurment Tapes-Fibre-Freemans-100m-Nos	70178010	1.00	1,092.00	1,092	18.00	196.56	
4	TOOL3564-Tools-Mesurment Tapes-Fibre-30m-Nos.	70178010	1.00	478.40	478	18.00	86.11	
5	TOOL1719-Tools-Helmets Staff and Visitors---Nos.	65061090	10.00	146.00	1,460	18.00	262.8	
				<b>Total Taxable Amount</b>	<b>4,070.4</b>		<b>732.67</b>	
				<b>Total Invoice Amount</b>			<b>4,803.00</b>	
<b>IGST</b>		<b>CGST</b>	<b>SGST</b>					
732.67		0.00	0.00					
Rupees : Four Thousand Eight Hundred And Three Only.								