

TRANSIT INVOICE

M/s. MODI REALTY MALLAPUR LLP # 5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003. GSTIN/UID: 36AAEFM1459R1ZP		Invoice No. 1062		Date: 02/12/23								
		DC No. 1062		DC Date:								
		Purchase Order No. 20231121004		P.O. Date: 21/11/23								
Recipient Name: Summit Sales up				Mobile No:								
Recipient Address: SSLP store @ Rampally												
GST:		PAN:		Email:								
Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount						
1	GI coupling - 32mm	7043	18%	6	77.31	5471/-						
2	GI coupling - 40mm	3953	18%	1	101.68	1201/-						
3	GI Elbow - 32mm	6381	18%	9	113.32	1,2031/-						
4	GI union - 40mm	6988	18%	15	294.63	5,2151/-						
5	GI Elbow - 25mm	7960	18%	40	75.90	3,5821/-						
6	GI nipple - 10x50mm	8533	18%	15	16.82	2921/-						
7	GI Nipple - 32x50mm	1695	18%	8	26.42	2491/-						
8												
9												
10												
11												
12												
13												
14												
Transportation Charges												
Hamali charges												
CGST						9%						
SGST						9%						
Total						11,2101/-						
Amount (in words)												
INWARD <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Inward No. 26598</td> <td>Dr: 18/11/23</td> </tr> <tr> <td>MRN No:</td> <td>Dr:</td> </tr> <tr> <td>Received By:</td> <td>Sign: <i>Sy</i></td> </tr> </table> SUMMIT SALES LLP For M/s. Modi Realty Mallapur LLP <i>Ahmed - Gaur</i> Authorised Signatory							Inward No. 26598	Dr: 18/11/23	MRN No:	Dr:	Received By:	Sign: <i>Sy</i>
Inward No. 26598	Dr: 18/11/23											
MRN No:	Dr:											
Received By:	Sign: <i>Sy</i>											

E. & O.E

Subject to Hyderabad Jurisdiction.