

TRANSIT INVOICE

M/s. MODI REALTY

MALLAPUR LLP

5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.

GSTIN/UIN: 36AAEFM1459R1ZP

Invoice No.

1069

Date:

16/3/24

DC No.

1069

DC Date:

16/3/24

Purchase Order No.

20240308025

P.O. Date:

11/3/24

Recipient Name:

MHPL - Trading

Mobile No:

Recipient Address:

MHPL - Trading @ cv stores

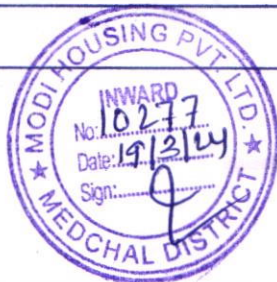
GST:

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	Fire safety Dry fire Extinguisher	6067	1,301/-	8	1,357/-	10,856/-
2	1" SS Hydrant Valve-63Dmm	5317	4,248/-	3	3,600/-	10,800/-
3	" Fire sprinklers	6625	2,111/-	208	2,041/-	42,432/-
4	Manual call point - Non addressible	7360	271/-	30	230/-	6,900/-
5	RRL type A box pipe coupler-63D	9515	4,824/-	5	4,081/-	20,440/-
6	SS Branch pipe	7441	1,607/-	18	1,362	24,516/-
7	wet type Fire extinguisher	2009	1,362/-	39	1,154	45,006/-
8	safety Hooter Non addressible	2644	334	25	2,835	7,075/-
9						
10						
11						
12						
13						
14						1,68,025/-
Transportation Charges						-
Hamali charges						-
CGST						15,122/-
SGST						15,122/-
Total						1,98,270/-

Amount (in words)



For M/s. Modi Realty Mallapur LLP

E. & O.E

Authorised Signatory

Subject to Hyderabad Jurisdiction.