

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.

1078

Date:

16/3/24

DC No.

1078

DC Date:

16/3/24

Purchase Order No.

20240314000

P.O. Date:

14/3/24

Recipient Name:

MHPL- Trading

Mobile No:

Recipient Address:

MHPL- Trading @ Rampally

GST:

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	Metal Box-2way	6859	31/-	60	261/-	1560/-
2	pvc Round cover-150mm	8378	15/-	130	131/-	1670/-
3	Fan box-25mm	2701	85/-	20	72/-	1440/-
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						4,690/-
	Transportation Charges					-
	Hamali charges					-
	CGST					422/-
	SGST					422/-
	Total					5,534/-

Amount (in words) Five Thousand Five Hundred and Thirty four Rupees only.

INWARD

Inward No: 10007 Dt: 5/3/24
MRN No: 20240320018
Received By: Sign: 8

MODI HOUSING PVT. LTD

For M/s. Modi Realty Mallapur LLP

Authorised Signatory

E. & O.E

Subject to Hyderabad Jurisdiction.