

TRANSIT INVOICE

M/s. MODI REALTY

MALLAPUR LLP

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

GSTIN/UN: 36AAEFM1459R1ZP

Invoice No.

1081

Date:

16/3/24

DC No.

1081

DC Date:

16/3/24

Purchase Order No.

20240314020

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	CPU clamps - 100x8mm	8902		90	21/-	1,890/-
2	" " - 25x8mm	3741		58	12/-	696/-
3	" " - 32x8mm	1570		49	17/-	833/-
4	" " - 50x8mm	4597		61	20/-	1,220/-
5	CPU universal clamp 80x8mm	5269		67	59/-	3,953/-
6	channel Bracket - 62.5x180mm	4494		30	59/-	1,770/-
7	" " - 62.5x225mm	8522		48	81/-	3,888/-
8	" " - 62.5x300mm	5476		20	72/-	1,440/-
9						
10						
11						
12						
13						
14						15,690/-

Transportation Charges

-

Hamali charges

-

CGST

1,412/-

SGST

1,412/-

Total

18,514/-

Amount (in words) Eighteen thousand and five hundred Fourteen Rupees only

Inward No. 10009

Dt: 5/3/24

MRN No: 20240320028

Received By:

Sign:

MODI HOUSING PVT. LTD.

For M/s. Modi Realty Mallapur LLP

E. & O.E

Authorised Signatory

Subject to Hyderabad Jurisdiction.