

TRANSIT INVOICE

<b>M/s. MODI REALTY</b> <b>MALLAPUR LLP</b> # 5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003. GSTIN/UIN: 36AAEFM1459R1ZP	Invoice No. <b>1076</b>	Date: <b>16/3/24</b>
	DC No. <b>1076</b>	DC Date: <b>16/3/24</b>
	Purchase Order No. <b>20240314005</b>	P.O. Date: <b>14/3/24</b>

Recipient Name: <b>MH PL Trading</b>	Mobile No:
Recipient Address: <b>MHPL Trading @ Rampally</b>	

GST:	PAN:	Email:
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Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	Pvc Tee - 40mm	5436	17.7/-	48	15/-	720/-
2	" clamp - 75 x 40mm	2326	16/-	26	14/-	364/-
3	CPVC - coupling - 40mm	7993	6/-	33	54/-	1,782/-
4	CPVC - elbow - 50mm	1314	216/-	3	183/-	549/-
5	" Tee 50mm	1569	274/-	14	232/-	3,248/-
6						
7						
8						
9						
10						
11						
12						
13						
14						6,663/-
Transportation Charges						-
Hamali charges						-
CGST						600/-
SGST						600/-
Total						7862/-



Amount (in words) **Seven Thousand Eight hundred and sixty Two Rupees only**

<b>INWARD</b>	
Inward No. <b>10008</b>	Dt: <b>5/3/24</b>
MRN <b>20240320032</b>	
Received by:	Sign:
<b>MODI HOUSING PVT. LTD</b>	

For M/s. Modi Realty Mallapur LLP  
  
 Authorised Signatory