

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. 1075		Date: 16/3/24		
		DC No. 1075		DC Date: 16/3/24		
		Purchase Order No. 2024031108		P.O. Date: 2024031108 11/3/24		
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	pvc swr coupling-160mm	1842	182.91-	16	155/-	2,480/-
2	" " Door Bend-100mm	7462		15	117/-	1,755/-
3	" " Door Tee-75x45-1	7889		18	85/-	1,530/-
4	" " plain Bend-100mm	8485		35	96/-	3,360/-
5	" " " " -160mm	5913		15	223/-	3,345/-
6	" " plain Tee-100mm	6029		9	128/-	1,152/-
7	" " plain Tee-75mm	8928		18	71/-	1,278/-
8	" " Reducer Tee-160x110mm	4891		4	271/-	1,084/-
9	" " single socket pipe-100x3000mm	2885		6	471/-	2,826/-
10	" " single y-100mm	2418		6	166/-	996/-
11						
12						
13						
14						Rs. 806/-
Transportation Charges						-
Hamali charges						-
CGST						1,783/-
SGST						1,783/-
Total						23,371/-
Amount (in words) Twenty Three Thousand Three Hundred and Seventy one Rupees only.						
INWARD Inward No: 10666 Dt: 5/3/24 MRN No: 2024031101028 Received By: [Signature] Sign: [Signature] E.O.E MODI HOUSING PVT. LTD.		For M/s. Modi Realty Mallapur LLP [Signature] Authorised Signatory				
		Subject to Hyderabad Jurisdiction.				