

TRANSIT INVOICE

**M/s. MEHTA & MODI
REALTY KOWKUR LLP**

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

GSTIN/UIN: 36ABLFM7631F1Z3

Invoice No. **1013**

Date: **21/06/24**

DC No. **1013**

DC Date: **05/07/24**

Purchase Order No.
20240621014

P.O. Date: **21/06/24**

Recipient Name: **Modi Housing Pvt. Ltd**

Mobile No:

Recipient Address:

GST:

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	Dry type Fire			6 ✓	798	4788
2	extinguisher - 6 kgs					
3	Rubber gasket Sheet			01 ✓	982	982
4	5Tmm - Bundle					
5	Wet type Fire					
6	extinguisher - 9 lbs			04 ✓	920	3680
7						
8						
9						
10						
11						
12						
13						
14						
Transportation Charges						
Hamali charges						
CGST 9%						850
SGST 9%						850
Total						11,150/-

Amount (in words) **Eleven thousand one hundred and fifty**

INWARD	
Inward No: 10423	Dt: 5/7/24
MRN No:	Dt:
Received By: 2046705047	Sign: Ej
MODI HOUSING PVT. LTD	



For M/s. Mehta & Modi Realty Kowkur LLP

P. D. D.

Authorised Signatory

Subject to Hyderabad Jurisdiction.