

TRANSIT INVOICE

**M/s. MODI GV
VENTURES LLP**

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

GSTIN/UN: 36ABUFM6980A1ZU

Invoice No. **1001**

DC No. 1001

Purchase Order No.

20840808030

Date: 25/10/2024

DC Date: 08/8/2024

P.O. Date:

08/08/2024

Recipient Name: Modi Housing Pvt Ltd Trading

Mobile No:

Recipient Address: MHPL Trading, Rampally, SYNO-2106, 211
Rampally Village GHATKESAR Mandal Medchal

GST:

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	containers - 6000x2400x2500mm	4846	18-1-	1	1,12,500	1,12,500
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
Transportation Charges						-
Hamali charges						-
CGST 9%						10,125
SGST 9%						10,125
Total						1,32,750

Amount (in words) one Lakh thirty two thousand and seven hundred fifty Rupees only

For M/s. Modi GV Ventures LLP

Shivani

E. & O.E

Authorised Signatory

Subject to Hyderabad Jurisdiction.