

TRANSIT INVOICE

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

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

GSTIN/UIN: 36ABUFM6980A1ZU

Invoice No. **1003**

Date: **28/10/2024**

DC No. **1101**

DC Date: **25/10/2024**

Purchase Order No.

P.O. Date:

20241024017

24/10/2024

Recipient Name: **Modi Housing Pvt Ltd** Mobile No:

Recipient Address: **MHPL Reading Rampally; symo-2102211
Rampally Village GHATKESAR NANDL Medical.**

GST:

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	PVC overhead tank-5000lts	4594	18%	1	17,288	17,288
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						



Transportation Charges

Hamali charges

CGST 9% 1,556

SGST 9% 1,556

Total **20,400**

Amount (in words) : **Twenty thousand Four hundred Rupees only**

For M/s. Modi GV Ventures LLP

Shivani

Authorised Signatory

E. & O.E

Subject to Hyderabad Jurisdiction.