

TRANSIT INVOICE

M/s. MC MODI EDUCATIONAL TRUST # 5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003. GSTIN/UN: 36AAATM5488Q2ZO	Invoice No. 1009	Date: 05/04/25
	DC No. 1009	DC Date: 11/03/25
	Purchase Order No. 20250305032	P.O. Date: 05/03/25
Recipient Name: modi housing pvt. Ltd Trading		Mobile No:

Recipient Address: **MHP Ltd Trading @ Rampally.**

GST:		PAN:	Email:			
Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	steel-ms chequered			100	6.800	6800/-
2	plate - 4mm thick.					
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
INWARD Inward No: 1034 Dt: 8/4/25 MRN No: Dt: Received By: Sign: 8 MODI HOUSING PVT. LTD			Transportation Charges		-	
			Hamali charges		-	
			CGST		-	
			SGST		-	
			Total		6800/-	

Amount (in words) **Six thousand eight hundred rupees only.**



For M/s. MC Modi Educational Trust

Prithika

Authorised Signatory

Subject to Hyderabad Jurisdiction.