

TRANSIT INVOICE

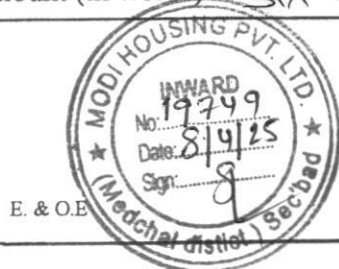
M/s. MC MODI EDUCATIONAL TRUST # 5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003. GSTIN/UIN: 36AAATM5488Q2ZO	Invoice No. 1009	Date: 05/04/25
	DC No. 1009	DC Date: 11/03/25
	Purchase Order No. 20250305032	P.O. Date: 05/03/25

Recipient Name: modi Housing Pvt. Ltd Trading	Mobile No:
Recipient Address: MHPL Trading @ Rampally.	

GST:	PAN:	Email:
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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: 20250408024 Received By: _____ Sign: g MODI HOUSING PVT. LTD					
	Transportation Charges					-
	Hamali charges					-
	CGST					-
	SGST					-
	Total					6,800/-

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



For M/s. MC Modi Educational Trust

P. Shreeika

Authorised Signatory

Subject to Hyderabad Jurisdiction.