

TRANSIT INVOICE

M/s. MODI REALTY

MALLAPUR LLP

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

GSTIN/UIN: 36AAEFM1459R1ZP

Invoice No.

1134

Date:

9/06/25

DC No.

1138

DC Date:

29/5/25

Purchase Order No.

20250523008

P.O. Date:

23/05/25

Recipient Name:

MH PL Trading

Mobile No:

Recipient Address:

@ Ramally syno:-210, 211 Dr Malkajgiri

500051.

GST:

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	6126 - Junction box - 25mm		18%	180	44.60	8,028.00
2	3452 - Tube light - 10W			15	154.62	2319.00
3	2020 - MCB - 0.6 amps - 10's			71	109.52	7775.92
4	7066 - MCB - 16 amps - 10's			12	109.52	1314.00
5	8980 - Metal Box - 6 Way			18	52.04	937.00
6	8297 - Strip connectors - 12W			22	19.12	421.00
7	1243 - Change over box			03	573.72	1721.00
8	5451 - DB TPN - 3P - 8 Way			01	3601.29	3601.00
9						
10						
11						
12						
13						
14						
				Total :-		26,117.00

Transportation Charges

Hamali charges

CGST 18% 2350.53

SGST 18% 2350.53

Total 30,818.00

Amount (in words)

Thirty thousand eight hundred and eight only.



For M/s. Modi Realty Mallapur LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction.