

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. **1013**

Date: **30-07-25**

DC No. :- **1014**

DC Date: **30-07-25**

Purchase Order No.
20250728007

P.O. Date: **28-07-25**

Recipient Name: **MHPK - Trading**

Mobile No:

Recipient Address: **MHPK @ GV**

GST: 36AAATM5488Q2ZO

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	8MM Steel		18%	323	41.20	15,703
2	12MM Steel		18%	235	51	14,142
3	MS/GT Bewd - 150MM size.		18%	4	775	3,658
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
Transportation Charges						
Hamali charges						
CGST						
SGST						
Total						33,503

Amount (in words) **Thirty Three Thousand Five hundred Three rupees.**

INWARD	
Inward No: 1549	Dr: 01/8/25
MRN No:	Dr:
Received By:	Sign: Sr
E. & 25250801010	

For M/s. MC Modi Educational Trust

Ravi

Authorised Signatory

MODI HOUSING PVT. LTD.

Subject to Hyderabad Jurisdiction.