

TRANSIT INVOICE

M/s. MODI REALTY

MALLAPUR LLP

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

GSTIN/UID: 36AAEFM1459R1ZP

Invoice No.

1206

Date:

12/08/2025

DC No.

1179

DC Date:

23/07/2025

Purchase Order No.

202507210D3

P.O. Date:

21/07/2025

Recipient Name:

MHTP Trading @ Rampally

Mobile No:

Recipient Address:

sy NO-210 & 211 Rampally

GST:

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	4387 - PVC SWR coupling - 75mm	-	9%	10	28.50	285
2	7462 - PVC SWR - DOD bend - 100mm	-	9%	36	96.75	3,483
3	9483 - PVC SWR - DOD bend - 75mm	-	9%	20	48.60	972
4	7889 - DOD Tee - 75 x 45mm	-	9%	25	63	1,575
5	5913 - plain bend - 160mm	-	9%	12	358.50	4,302
6	7422 - plain Tee - 160mm	-	9%	4	273.75	1,095
7	8928 - PVC SWR - plain Tee	-	9%	14	53.70	887
8	- 75mm					
9	2418 - Single y - 100mm	-	9%	18	96.75	1,741
10	5802 - single y - 75mm	-	9%	17	60.23	1,128
11						
12						
13						
14						

Transportation Charges

Hamali charges

CGST 9% 1,371

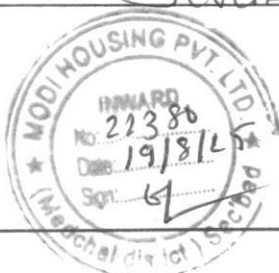
SGST 9% 1,371

Total 17,970

Amount (in words)

Seventeen thousand nine hundred and seventy Rupee
only

For M/s. Modi Realty Mallapur LLP



E. & O.E

Authorised Signatory

Subject to Hyderabad Jurisdiction.