

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. 1227

Date:

13/08/2025

DC No.

1154

DC Date:

12/8/25

Purchase Order No.

20256710002

P.O. Date:

10/07/2025

Recipient Name:

MHP Trading @

Mobile No:

Recipient Address:

Rampally - 500051

GST:

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	3080 - SS Hinges per 1 piece	-	18%	40	178.88	7,155.00
2	8624 - SS screws - 6x32mm	-	18%	07	990	1,168.00
3	9620 - GI thread rod - 6mm x 2m	-	18%	75	56.58	4,243.50
4	2027 - GI thread rod - 10mm x 2m	-	18%	3	74.81	224.64
5	2902 - GI U clamp - 100x8mm	-	18%	23	26.48	609
6	3741 - U clamp - 25x8mm	-	18%	175	12.70	2,222.50
7	1520 - GI U clamp - 32x8mm	-	18%	65	14.40	936.00
8	8116 - GI U clamp - 75x8mm	-	18%	240	21.70	5,208.00
9						
10						
11						
12						
13						
14						
Total						22,464.00
Transportation Charges						
Hamali charges						
CGST 9%						2,620.64
SGST 9%						2,620.64
Total						26,504.14

Amount (in words)

Twenty Six thousand five hundred and seven only.

For M/s. Modi Realty Mallapur LLP

E. & O.E

Authorised Signatory

Subject to Hyderabad Jurisdiction.