

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.

1233

Date:

13/08/2015

DC No.

1145

DC Date:

07/09/25

Purchase Order No.

20250707024

P.O. Date:

07/07/2025

Recipient Name:

MHP2 Trading @ Rampally.

Mobile No:

Recipient Address:

Hyd - 500051

GST:

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	4387 - PVC coupling - 75mm x 45	-	18%	62	32.30	2,003.
2	6755 - DOD bend - 160mm	-	18%	3	436.90	1,311.50
3	7462 - DOD bend - 100mm	-	18%	53	88.23	4,676.50
4	9483 - DOD bend - 75mm x 45	-	18%	3000	55.08	1,652.80
5	3104 - PVC SWR - DOD Tee - 100mm	-	18%	20.00	128.69	2,574.50
6	7889 - DOD Tee - 75 x 45	-	18%	70.00	69.57	4,891.00
7	1545 - Double socket - 100 x 60mm	-	18%	13.00	123.20	1,355.20
8	6023 - Double socket - 75 x 60mm	-	18%	15	168.80	2,532.00
9	4860 - SWR End cap - 110mm	-	18%	3	48.80	146.00
10						
11						
12						
13						
14						

Transportation Charges

Hamali charges

CGST 9% 1,889.4

SGST 9% 1,889.4

Total 23,029.4

Amount (in words)

Twenty-three thousand twenty nine rupees only

For M/s. Modi Realty Mallapur LLP

E. & O.E

Authorised Signatory

Subject to Hyderabad Jurisdiction.