

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. 1226		Date: 13/08/25		
		DC No. 1155		DC Date: 12/07/25		
		Purchase Order No. 20250110003		P.O. Date: 10/07/2025		
Recipient Name: MH PL Trading		Mobile No:				
Recipient Address: Pampally @ Hyd 500051						
GST:		PAN:		Email:		
Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	4597 - GI U clamp + Nut - 50x50mm -	-	18%	60	19.63	1,178
2	6904 - GI universal clamp - 65D -	-	18%	10	14.14	141
3	5476 - channel bracket - 62.5x20 -	-	18%	23	48	1104
4	2229 - channel bracket - 62.5x60 -	-	18%	246	70	17220
5	3459 - cylindrical lock - NO's -	-	18%	27	484.80	13090
6	1852 - Fischer plug - 5mm -	-	18%	5	133.72	669
7	9096 - Nail cable clip - 20mm -	-	18%	1	120.00	120
8	4180 - pop rivet with colour head - 8mm - NO's	-	18%	5000	2.50	2500
9						
10						
11						
12						
13						
14						
				Total		36022.00
				Transportation Charges		
				Hamali charges		
				CGST 9%		3,241.50
				SGST 9%		3,241.50
				Total		42,504.00
Amount (in words) Forty two thousand five hundred and four rupees only						
For M/s. Modi Realty Mallapur LLP						
						
						
Authorised Signatory						

E. & O.E

Subject to Hyderabad Jurisdiction.