

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: 36AAATM5488Q2Z0	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: 36AAATM5488Q2Z0	PAN:	Email:
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Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	8 MM Steel		18%	323	41.20	15,703
2	12 MM Steel		18%	235	51	14,142
3	MS/GT Bwd - 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: E. & 25250801010	Sign: Sig



For M/s. MC Modi Educational Trust

Authorised Signatory

MODI HOUSING PVT. LTD.

Subject to Hyderabad Jurisdiction.