

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: 36AAATM5488Q2ZO	Invoice No. 1015	Date: 31-07-25
	DC No. 1016	DC Date: 30-07-25
	Purchase Order No.	P.O. Date: 28-07-25

Recipient Name: NHPL - Trading	Mobile No:
Recipient Address: Rampally.	

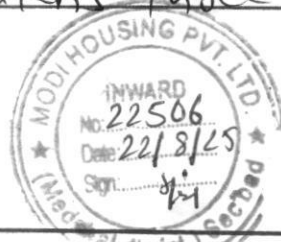
GST:	PAN:	Email:				
Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	Tan Brown Granite - SQM		18%	138	570.40	92,884
2	Anti Skid Granite - SQM		18%	263	678.13	210,451
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
Transportation Charges						
Hamali charges						
CGST						
SGST						
Total						303,335

Amount (in words) **Three Lakhs Three Thousand Thirty five rupees**

INWARD

Inward No: 1548	Date: 01/8/25
MRN No:	Date:
Received By: 20250801006	Sign: Sir

MODI HOUSING PVT. LTD



For M/s. MC Modi Educational Trust

(Signature)
 Authorised Signatory

Subject to Hyderabad Jurisdiction.