TRANSIT INVOICE 1655-2013

M/s. MODI HOUSING PVT. LTD. # 5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003. **GSTIN/UIN: 36AADCM5906D2ZO**	Invoice No. 1013	Date: 22/8/25
	DC No. 1013	DC Date: 22/8/25
	Purchase Order No. 20250820021	P.O. Date: 20/8/25

Recipient Name: Modi Housing pvt. Ltd Trading
Mobile No: 7893292151

Recipient Address: MHPL Roading @ Rompally

GST: 36AADCM5906D2Z0 | PAN: | Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	Consumbles Gunny Bags	6639	16.04	50	13.60	680
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
					Transportation Charges	—
					Hamali charges	—
					CGST	17
					SGST	17
					Total	714/-

INWARD
Inward No: 1655 Dt: 22/8/25
MRN No: Dt:
Received By: 20250822013 Sign: Syy
MODI HOUSING PVT. LTD

Amount (in words) Seven Hundred and Fourteen Only

For M/s. Modi Housing Pvt. Ltd.

Ch. Tulasi Rani

Authorised Signatory

E. & O.E

Subject to Hyderabad Jurisdiction.