

TRANSIT INVOICE

1654-2012-235

M/s. MODI HOUSING
PVT. LTD.# 5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.

GSTIN/UIN: 36AADCM5906D220

Invoice No. 1015

Date: 22/8/25

DC No. 1015

DC Date: 22/8/25

Purchase Order No.
20250820012

P.O. Date: 20/8/25

Recipient Name: Modi Housing Pvt. Ltd Trading

Mobile No: 7892292151

Recipient Address: NHQL Trading @ Ranpary

GST: 36AADCM5906D220

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	General Item Recron	6516	39.82	80 ✓	33.75	2700
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
	Transportation Charges					-
	Hamali charges					-
	CGST					243
	SGST					243
	Total					3,186/-

Amount (in words) Three Thousand one hundred Eighty six only

For M/s. Modi Housing Pvt. Ltd.

K. Tulasirani

E. & O.E

Authorised Signatory

Subject to Hyderabad Jurisdiction.