

TRANSIT INVOICE

1658-2016

M/s. MODI HOUSING PVT. LTD. # 5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003. GSTIN/UTN: 36AADCM5906D2ZO		Invoice No. 1010		Date: 22/8/25		
		DC No. 1010		DC Date: 22/8/25		
		Purchase Order No. 20250820014		P.O. Date: 20/8/25		
Recipient Name: Modi Housing Pvt Ltd Trading				Mobile No: 7893292151		
Recipient Address: MHPL Rampally @ Trading						
GST: 36AADCM5906D2ZO		PAN:		Email:		
Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	CP wash Basin white	8102	794	6 ✓	736	4,416
2	CP wash Basin pedestal	3411	1812	14 ✓	719	10,066
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
INWARD Inward No: 1658 Dt: 22/8/25 MRN No: Dt: Received By: 20250822016 Sign: Sig MODI HOUSING PVT. LTD Transportation Charges — Hamali charges — CGST 1303 SGST 1303 Total 17,089/-						

 Amount (in words) **Seventeen Thousand Eighty Nine only**

For M/s. Modi Housing Pvt. Ltd.

R. Tejas Ran

E. & O.E

Authorised Signatory

Subject to Hyderabad Jurisdiction.