

TRANSIT INVOICE

1656-1614

M/s. MODI HOUSING PVT. LTD. # 5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003. GSTIN/UID: 36AADCMS906D2Z0		Invoice No. 1014		Date: 22/8/25		
		DC No. 1014		DC Date: 22/8/25		
		Purchase Order No. 20250820024		P.O. Date: 20/8/25		
Recipient Name: Modi Housing Pvt. Ltd Trading				Mobile No: 7893292151		
Recipient Address: MDPL Trading @ Kompally						
GST: 36AADCMS906D2Z0		PAN:		Email:		
Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	LDPE Cover Black	5282	100.89	75 ✓	85.50	6,412.5
2	Safety Net	4149	660.8	5 ✓	560	2,800
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
INWARD Inward No: 1656 D: 22/8/25 MRN No: 20250822014 Dt: Received By: Shi Sign: MODI HOUSING PVT. LTD. Transportation Charges Hamali charges CGST SGST Total 829 829 10,270.75						

Amount (in words)

Ten Thousand Eight Hundred seventy only

For M/s. Modi Housing Pvt. Ltd.



E. & O.E.

Authorised Signatory

Subject to Hyderabad Jurisdiction.