

TRANSIT INVOICE

1667-3611

**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. **1018**

Date: **23/8/25**

DC No. **1018**

DC Date: **23/8/25**

Purchase Order No.
20250820016

P.O. Date:
20/8/25

Recipient Name: **Modi Housing Pvt. Ltd Rampally**

Mobile No: **7893292151**

Recipient Address: **MHP Trading @ Rampally**

GST: **36AADCM5906D2ZO**

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	PVC-SWR Lubricant pack - 500	2550	106.2	12✓	90	1274
2	CPVC - Elbow 50mm ✓	1314	44.60	7✓	32.80	312
3	CPVC - Tee 50mm ✓	1569	231.5	3✓	196.20	695
4	CPVC long Bend - 50mm ✓	4392	171.2	13✓	145	2,224
5	CPVC - long Bend - 32mm ✓	3029	63.18	3✓	53.55	190
6						
7						
8						
9						
10						
11						
12						
13						
14						
	INWARD Inward No: 1667 D: 23/8/25 MRN No: Dr: Received By: Sign: <i>Si</i> 20250823011 MODI HOUSING PVT. LTD					Transportation Charges
						Hamali charges
						CGST
						SGST
						Total

Amount (in words) **Four Thousand Six Hundred Ninety Five only**



E. & O.E

For M/s. Modi Housing Pvt. Ltd.

K. Tejas Ravi

Authorised Signatory

Subject to Hyderabad Jurisdiction.