

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: 36AADCM5906D2ZO		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: NHPL Trading @ Rampally						
GST: 36AADCM5906D2ZO		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

Authorised Signatory



E. & O.E.

Subject to Hyderabad Jurisdiction.