

TRANSIT INVOICE

**M/s. MODI HOUSING
FVT. LTD.**

5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.

GSTIN/UIN: 36AADCM5906D2ZO

Invoice No. **1017**

DC No. **1017**

Purchase Order No.
2025082005

Date: **23/8/25**

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

P.O. Date: **20/8/25**

Recipient Name: **Modi Housing Pvt Ltd Trading**

Mobile No: **7893292151**

Recipient Address: **MHPL Trading @ Rampally**

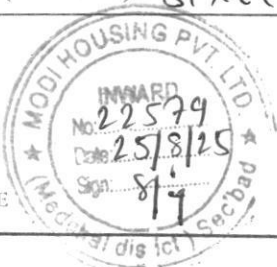
GST: **36AADCM5906220**

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	B1 Swivel Coupler - 40x60	7968	90.27	50 ✓	76.50	4514
2	G2 Threaded rod - 8x200mm	9620	72.21	23 ✓	61.20	1,661
3	G2 Threaded rod 10x2000mm	2027	93.45	87 ✓	79.20	8,131
4	Hold fast 100mm	6478	72.21	30 ✓	61.20	2,166
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
	Transportation Charges					-
	Hamali charges					-
	CGST					1,256/-
	SGST					1,256/-
	Total					16,472/-

Amount (in words) **Sixteen Thousand Four Hundred Seventy Two only**



E. & O.E

For M/s. Modi Housing Pvt. Ltd.

R. Tulasi Rao

Authorised Signatory

Subject to Hyderabad Jurisdiction.