

TRANSIT INVOICE

1663-302

M/s. MODI HOUSING
PVT. LTD.# 5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.

GSTIN/UID: 36AADCM5906D2ZO

Invoice No. 1016

Date: 23/8/25

DC No. 1016

DC Date: 23/8/25

Purchase Order No.

20250820013

P.O. Date:

20/8/25

Recipient Name: Modi Housing Pvt. Ltd Trading

Mobile No: 78932 92151

Recipient Address: MHPL Trading @ Rampally

GST: 36AADCM5906D2ZO

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	CPVC Long Bend 40mm ✓	9211	87.08	2 ✓	73.80	174
2	CPVC Coupling - 50mm ✓	9582	116.82	12 ✓	99	1402
3	CPVC Long Bend - 50mm (65mm) ✓	4392	887.83	5 ✓	252.40	4439
4	CPVC Union - 50mm (65mm) ✓	5320	1618.48	1 ✓	1371.60	1618
5	UPVC Coupling - 32mm (25mm) ✓		146.55	7 ✓	12.42	103
6	UPVC Union - 32mm (25mm) ✓	7896	40.12	4 ✓	34	160
7	CPVC MTA - 50mm ✓	9259	295	6 ✓	250	1270
8						
9						
10						
11						
12						
13						
14						
Transportation Charges						-
Hamali charges						-
CGST						737/-
SGST						737/-
Total						9,667

Amount (in words) Nine Thousand Six Hundred Sixty Seven Only



For M/s. Modi Housing Pvt. Ltd.

K. Talasi Ravi

Authorised Signatory

E. & O.E

Subject to Hyderabad Jurisdiction.