

TRANSIT INVOICE

1665 8009

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

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

GSTIN/UIN: 36AADCMS906D2Z0

Invoice No.

1008

Date:

22/8/25

DC No.

1008

DC Date:

22/8/25

Purchase Order No.

20250820011

P.O. Date:

20/8/25

Recipient Name:

Modi Housing Pvt-Ltd Trading

Mobile No:

7893292151

Recipient Address:

MHPL Trading@Rampally

GST: 36AADCMS906D2Z0

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	9582 - CPVC Coupling (80mm) 50mm	9582	✓	5	363/-	1815/-
2	CPVC Union 80mm (80mm)	5320	✓	4	2,096/-	8,384
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
INWARD						Transportation Charges
inward No: 1665						Hamali charges
MRN No:						CGST
Received By:						SGST
20250823009						Total
MODI HOUSING PVT. LTD.						12,035/-

Amount (in words)

Twelve Thousand Thirty Five Rupees only/-

For M/s. Modi Housing Pvt. Ltd.

K. Tulasirani

Authorised Signatory

E. & O.E



Subject to Hyderabad Jurisdiction.