

TRANSIT INVOICE

1633-2613

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

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

GSTIN/UIN: 36AADCMS906D220

Invoice No. 1013

Date: 22/8/25

DC No. 1013

DC Date: 22/8/25

Purchase Order No.
20250820021

P.O. Date: 20/8/25

Recipient Name: Modi Housing Pvt. Ltd Trading

Mobile No: 78932 92151

Recipient Address: MHPL Roading @ Rampally

GST: 36AADCMS906D220

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	Consumables Gunny Bag	6639	16.04	50✓	13.60	680
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
					Transportation Charges	—
					Hamali charges	—
					CGST	17
					SGST	17
					Total	714/-

INWARD

Inward No: 1655

MRN No:

Received By:

20250822013

MODI HOUSING PVT. LTD

Dt: 22/8/25

Dt:

Sign: Syq

Amount (in words) Seven Hundred and Fourteen Only



E. & O.E

For M/s. Modi Housing Pvt. Ltd.

Ch. Tulasi Rani

Authorised Signatory

Subject to Hyderabad Jurisdiction.