

TRANSIT INVOICE

1660-3004 1122

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

GSTIN/UN: 36AADCMS906D2ZO

Invoice No. 1021

Date: 23/8/25

DC No. 1021

DC Date: 23/8/25

Purchase Order No.

20250820023

P.O. Date:

20/8/25

Recipient Name: Modi Housing Pvt. Ltd Rampally

Mobile No: 9398292151

Recipient Address: MHPL Trading @ Rampally

GST: 36AADCMS906D2ZO

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	Fire E safety - 2 Bucker stand	8685	1038.4	5 ✓	880	4400/-
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
INWARD Inward No: 1660 D. 23/8/25 MRN No: DE Received By: 20250823004 Sign: Sig MODI HOUSING PVT. LTD.						Transportation Charges
						Hamali charges
						CGST
						396
						SGST
						396
						Total
						5192/-

Amount (in words)

Five Thousand one Hundred ninety two only



For M/s. Modi Housing Pvt. Ltd.

K. Tulasi Rani

Authorised Signatory

E. & O.E

Subject to Hyderabad Jurisdiction.