

TRANSIT INVOICE

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

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

GSTIN/UIN: 36AADCM5906D2ZO

Invoice No. **1011**

Date: **22/8/25**

DC No. **1011**

DC Date: **22/8/25**

Purchase Order No.
20250820018

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

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

Mobile No: **7893292151**

Recipient Address: **MHPL Trading @ Rampally**

GST: **36AADCM5906D2ZO**

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	Module plate with Frame 8MS	1276	103.5	46 ✓	87.75	4037
2	Telephone wire 2 pair 90mtr	1684	1115-1	40 ✓	945	37,800
3	wooden Box	1281	403.5	6 ✓	342	2,052
4	Conducting pipe pvc 25x1.5mm	3082	75.40	400 ✓	63.90	25,560
5	Deep Box pvc 25mm	3046	29.76	170 ✓	25.20	4,284
6	Energy meter 3phase	3637	2761.2	9 ✓	2340	21,060
7	pvc Fan Box - 25mm	2741	76.46	88 ✓	64.80	5,702
8						
9						
10						
11						
12						
13						
14						

INWARD

Transportation Charges

Inward No: **1666** Dt: **23/8/25**

Hamali charges

MRN No:

Dt:

Received by:

Sign:

16250823010

MODI HOUSING PVT. LTD.

CGST

9045

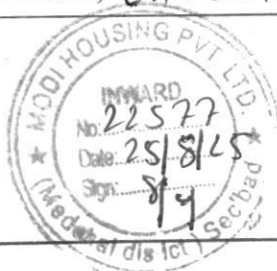
SGST

9045

Total

1,18,584

Amount (in words) **One Lakh Eighteen Thousand Five Hundred Eighty Four only**



For M/s. Modi Housing Pvt. Ltd.

K. Talas: Ran

Authorised Signatory

E. & O.E

Subject to Hyderabad Jurisdiction.