

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: 36AADCMS506D2Z0

Invoice No. 1020

Date: 23/8/25

DC No. 1020

DC Date: 23/8/25

Purchase Order No.
20250820020

P.O. Date:
20/8/25

Recipient Name: Modi Housing Pvt. Ltd Rampally

Mobile No: 7893292151

Recipient Address: MHPL Trading @ Rampally

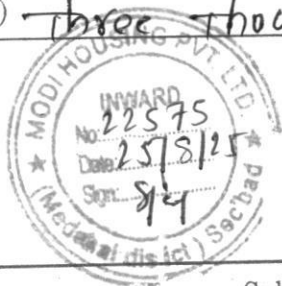
GST: 36AADCMS506D2Z0

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	BT Road patching material ^{25 kgs}	1486	525.25	6 ✓	487.50	2925/-
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
INWARD						Transportation Charges
Inward No: 1661						Hamali charges
MRN No:						CGST
Received By:						SGST
20250823005						Total
MODI HOUSING PVT. LTD						

Amount (in words) Three Thousand Four Hundred Fifty Two only



For M/s. Modi Housing Pvt. Ltd.

K. Tulasirani

Authorised Signatory

E. & O.E

Subject to Hyderabad Jurisdiction.