

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: 36AADCMS906D2Z0

Invoice No. **1012**

DC No. **1012**

Purchase Order No.
20250820022

Date: **22/8/25**

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

P.O. Date:
20/8/25

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

Mobile No: **7893292151**

Recipient Address: **MHPL Rampally @ Trading**

GST: **36AADCMS906D2Z0**

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	pvc MCB Dummies	8527	5.31	300 ✓	4.50	1350
2	2M- Module plate with Frame	5087	39.82	20 ✓	33.75	675
3	6M- Module plate with Frame	6992	84.42	2 ✓	71.55	143
4	Telephone socket single shutter	9184	54.16	62 ✓	45.90	2,846
5	Co-axial TV socket	4063	58.94	50 ✓	49.95	2,498
6	pvc Conducting pipe 25X1.2mm	4220	59.47	300 ✓	50.40	15,120
7	Led sq. surface light 18W	4869	651.83	7 ✓	552.40	3,868
8						
9						
10						
11						
12						
13						
14						

INWARD

Transportation Charges

Inward No: **1664** Dt: **23/8/25**

Hamali charges

MRN No:

Received By:

20250823008

MODI HOUSING PVT. LTD.

CGST

2385

SGST

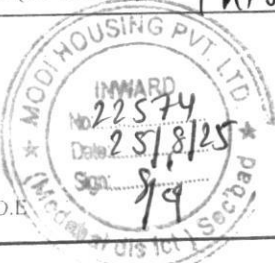
2385

Total

31,269

Amount (in words)

Thirty one Thousand Two Hundred Sixty Nine Rupee



E. & O.E.

For M/s. Modi Housing Pvt. Ltd.

R. Tulasi Rani

Authorised Signatory

Subject to Hyderabad Jurisdiction.