

TRANSIT INVOICE

M/s. MODI REALTY MALLAPUR LLP # 5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003. GSTIN/UIN: 36AAEFM1459R1ZP	Invoice No. 1233	Date: 13/08/2015
	DC No. 1145	DC Date: 07/07/2015
	Purchase Order No. 20250707024	P.O. Date: 07/07/2015
Recipient Name: M+PL Trading @ Rampally.		Mobile No:
Recipient Address: Hyd - 500051		

GST:		PAN:	Email:			
Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	4367 - PVC coupling - 75mm x 45	-	18%	62	32.30	2003.60
2	6755 - DOD bend - 160mm	-	18%	3	436.90	1,311.50
3	7462 - DOD bend - 100mm	-	18%	53	88.23	4,676.50
4	9483 - DOD bend - 75mm x 45	-	18%	3000	55.05	1,652.50
5	9104 - PVC SWR - DOD Tee - 160mm	-	18%	20.00	128.69	2,574.50
6	9889 - DOD Tee - 75 x 45	-	18%	70.00	69.57	4,891.00
7	1545 - Double socket - 100 x 60mm	-	18%	17.50	123.20	2,155.20
8	6023 - Double socket - 75 x 60mm	-	18%	15	168.80	2,532.00
9	4860 - SWR End cap - 110mm	-	18%	3	48.60	146.00
10						
11						
12						
13						
14						
Total						21,140.2
Transportation Charges						
Hamali charges						
					CGST 9%	1902.61
					SGST 9%	1902.61
					Total	24,945.42

Amount (in words) **Twenty-Four thousand nine hundred forty five rupees only** For M/s. Modi Realty Mallapur LLP

E. & O.E


 Authorised Signatory

Subject to Hyderabad Jurisdiction.