

TRANSIT INVOICE

M/s. MC MODI
EDUCATIONAL TRUST
 # 5-4-187/3 & 4, II Floor,
 Soham Mansion, M.G. Road,
 Secunderabad - 500 003.
 GSTIN/UIN: 36AAATM5488Q2ZO

Invoice No. **1020**

Date: 12/01/26

DC No. 1023

DC Date: 10/1/26

Purchase Order No.

P.O. Date: 8/1/26

20260108042

Recipient Name: **MPL Trading @**

Mobile No:

Recipient Address: **G v stores**

GST:

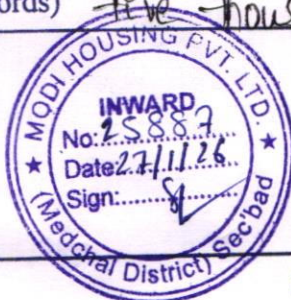
PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	General Item Cardboard Tube		18%	17	272	4624/-
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
Transportation Charges						-
Hamali charges						-
CGST 9%						416/-
SGST 9%						416/-
Total						5456/-

Amount (in words) **Five thousand four hundred fifty six only.**

For M/s. MC Modi Educational Trust



E. & O.E

[Signature]
 Authorised Signatory

Subject to Hyderabad Jurisdiction.