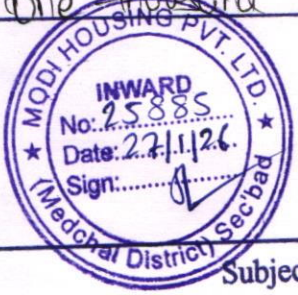
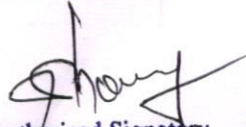


TRANSIT INVOICE

M/s. MC MODI EDUCATIONAL TRUST # 5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003. GSTIN/UID: 36AAATM5488Q2ZO		Invoice No. 1023		Date: 12/01/26		
		DC No. 1024		DC Date: 10/01/26		
		Purchase Order No. 20260100039		P.O. Date: 8/1/25		
Recipient Name: MHPL Trading @				Mobile No:		
Recipient Address: AV stores.						
GST:		PAN:		Email:		
Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	4547 - PVC rigid pipe - 50mm		18%	05	238.00	1190/-
2	x 6000mm					
3	4320 - PVC S/W - 45 deg			04	58	232/-
4	Bend - 75mm					
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
Transportation Charges						-
Hamali charges						-
CGST						9% 128/-
SGST						9% 128/-
Total						1678/-
Amount (in words) One thousand six hundred and seventy eight only.						
		For M/s. MC Modi Educational Trust				
		 Authorised Signatory				
E. & O.E		Subject to Hyderabad Jurisdiction.				