

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. 1026

Date: 12/01/26

DC No. 1028

DC Date: 18/1/25

Purchase Order No.

2026/00043

P.O. Date:

8/1/26

Recipient Name:

MHC Trading @

Mobile No:

Recipient Address:

AV Stores

GST:

PAN:

Email:

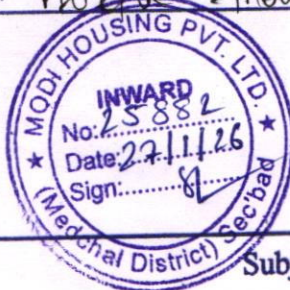
Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	945-#VAC-Y strainer	-	18%	01	10,787/-	10,787/-
2	150Dmm no					
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
Transportation Charges						-
Hamali charges						-
CGST 9%						971/-
SGST 9%						971/-
Total						12,729/-

Amount (in words)

Twelve thousand seven hundred and twenty nine only

For M/s. MC Modi Educational Trust

E. & O.E



Authorised Signatory

Subject to Hyderabad Jurisdiction.