

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. **1027**

Date: 12/01/26

DC No. 1029

DC Date: 10/01/26

Purchase Order No.

P.O. Date: 8/06/26

20260106037

Mobile No:

Recipient Name:

MHDI Trading @

Recipient Address:

Gv Store.

GST:

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	1389-MS 90Rend Cables-150D		18%	05	645/-	3225/-
2	2596-MS Flange -Tabb f			02	732/-	1464/-
	-150D X 16T mm with 8 holes.					
③	9318-MS Round pipe - C			351	56/-	19,656/-
	dia-150D x 6000mm					
④	2128-MS dummy flange			01	753/-	753/-
	Table f 150 x 12T 8 holes					
8						
9						
10						
11						
12						
13						
14						

Transportation Charges

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Hamali charges

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CGST 9% 2258.82

SGST 9% 2258.82

Total 29,616/-

Amount (in words)

Twenty nine thousand six hundred and sixteen only



For M/s. MC Modi Educational Trust

Authorized Signatory

E. & O.E

Subject to Hyderabad Jurisdiction.