

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.

1086

Date:

16/3/24

DC No.

1086

DC Date:

16/3/24

Purchase Order No.

20240314026

P.O. Date:

14/3/24

Recipient Name:

MHPL-Trading

Mobile No:

Recipient Address:

MHPL-Trading @ Rampally

GST:

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	Flap Delinator	1171	901/-	18/-	7691/-	13842/-
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
Transportation Charges						-
Hamali charges						-
CGST						1,246/-
SGST						1,246/-
Total						16,334/-

Amount (in words) Sixteen Thousand Three Hundred and Thirty Four Rupees only

INWARD

Inward No: 10011 Dt: 5/3/24

MRN No: 20240320013

Received By:

Sign:

E. & O.E

MODI HOUSING PVT. LTD.

For M/s. Modi Realty Mallapur LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction.