

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. 1077

Date: 16/3/24

DC No. 1077

DC Date: 16/3/24

Purchase Order No.

20240311006

P.O. Date: 16/3/24

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	Anchor bolt - 10x62.5 mm	5475	13/-	57	11.51/-	6561/-
2	" " 12x62.5 mm	5154	12.91/-	45	11/-	4951/-
3	" " 8x80 mm	2385	3.71/-	80	6.21/-	4961/-
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						1,6471/-
Transportation Charges						-
Hamali charges						-
CGST						1481/-
SGST						1481/-
Total						1,943

Amount (in words) one Thousand Nine hundred and Forty Three Rupees only

Inward No.	10008	Date	5/3/24
MR No.	20240320021	Received by	[Signature]
MODI HOUSING PVT. LTD			

E. & O.E.

[Signature]

For M/s. Modi Realty Mallapur LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction.