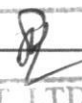


RANSIT INVOICE

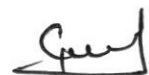
M/s. MODI REALTY MALLAPUR LLP # 5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003. GSTIN/UIN: 36AAEFM1459R1ZP		Invoice No. 110932	Date: 30/07/24			
		DC No. 1093	DC Date: 30/07/24			
		Purchase Order No. 20240727013	P.O. Date: 27/07/24			
Recipient Name: Modi Housing - Trading		Mobile No:				
Recipient Address: Modi Housing - Trading @ Rampally.						
GST:		PAN:	Email:			
Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	cement - PPC - 50kg	9218	28%	6	211	1,266/-
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						1,266/-
INWARD Inward No: 10537 Dt: 31/7/24 MRN No: 20240801020 Received By: MODI HOUSING PVT. LTD Sign:  Transportation Charges - Hamali charges - CGST 177/- SGST 177/- Total 1,620/-						

Amount (in words) **One Thousand Six hundred and Twenty Rupees only**



E. & O.E

For M/s. Modi Realty Mallapur LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction.