

TRANSIT INVOICE

M/s. MODI REALTY

MALLAPUR LLP

5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.

GSTIN/UID: 36AAEFM1459R1ZP

Invoice No. 1094

Date: 01/08/24

DC No. 1094

DC Date: 01/08/24

Purchase Order No.
20240861054

P.O. Date: 01/08/24

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	Cement-PPC-50kg	9218	28%	5	211/-	1,055/-
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						1,055/-
	Transportation Charges					-
	Hamali charges					-
	CGST					148/-
	SGST					148/-
	Total					1,350/-

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

INWARD	
Inward No: 10565	Dt: 6/8/24
MRN No: 20240808007	
Received By: 	Sign: 
E & O.E.	
MODI HOUSING PVT. LTD.	

For M/s. Modi Realty Mallapur LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction.