

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. 1098

Date: 4/9/24

DC No. 1098

DC Date: 4/9/24

Purchase Order No.
20240830025

P.O. Date: 30/08/24

Vehicle No: - TS10UA9758

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- 50 kg	9218	28%	30	2031/-	6,094/-
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						6,094/-
					Transportation Charges	-
					Hamali charges	-
					CGST	8531/-
					SGST	8531/-
					Total	7,800/-

Amount (in words) Seven Thousand Eight hundred Rupees only.

INWARD	
Inward No: 10713	Dt: 13/9/24
MRN No:	Dt:
Received By: <i>Bishnu</i>	Sign: <i>Bishnu</i>
MODI HOUSING PVT. LTD	

For M/s. Modi Realty Mallapur LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction.