

TRANSIT INVOICE

M/s. MODI REALTY

POCHARAM LLP

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

GSTIN/UIN:36ABIFM1836H1Z7

Invoice No.

1008

Date: 03/09/2024

DC No.

1013

DC Date: 03/09/2024

Purchase Order No.

20240902035

P.O. Date:

02/09/2024

Recipient Name: MHPL Trading, Rampally

Mobile No:

Recipient Address: 210/211, Rampally, Village, Bhatkessa - Hyd - 500051

GST: 36AADCM5906D220

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	Cement PPC 50Kgs Bags	-	-	60 Nos	243	14,580
2						
3						
4	Outward no - 1087					
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
Transportation Charges						-
Hamali charges						-
CGST						14%
SGST						14%
Total						18,662

Amount (in words) Eighteen Thousands six Hundred and sixty Two Only.



For M/s. Modi Realty Pocharam LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction.