

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.

1007

Date:

17/08/2024

DC No.

1012

DC Date:

17/08/2024

Purchase Order No.

20240803037

P.O. Date:

13/08/2024

Recipient Name:

MHPL Trading, Rampally

Mobile No:

Recipient Address:

216/211, Rampally Village, Ghatkesan, Hyd - 500091

GST:

36A1DCM59CCD2Z0

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	Cement PPC 50Kgs Bags	-	-	20 Nos	5211	4,220
2						
3						
4	Outward no - 1085					
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						

Transportation Charges

Hamali charges

CGST

14%

SGST

14%

Total

5402

Amount (in words)

Five Thousand Four Hundred and Two ONLY.

INWARD

Inward No: 10766

Dt: 20/9/24

MRN No:

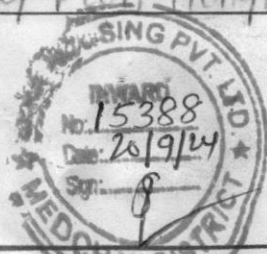
Dt:

Received By:

Sign:

E & OE

MODI HOUSING PVT. LTD



For M/s. Modi Realty Pocharam LLP

Signature

Authorised Signatory

Subject to Hyderabad Jurisdiction.