

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. **1101**

Date: **29/10/24**

DC No. **1101**

DC Date: **29/10/24**

Purchase Order No.

20241026020

P.O. Date: **26/10/24**

Recipient Name: **MTR - Trading**

Mobile No:

Recipient Address: **MTR - Rampally.**

GST:

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	cement - ppe	9218	28%	6	191.41/-	1,148.7.
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						

Transportation Charges

—

Hamali charges

—

CGST 14%

161.1/-

SGST 14%

161.1/-

Total

1,470.1/-

Amount (in words) **one Thousand four hundred and Seventy Rupees only**

INWARD

Inward No: **10926** Dt: **29/10/24**

MRN No: Dt:

Received By: Sign: **[Signature]**

E & OE

MODI HOUSING PVT. LTD



For M/s. Modi Realty Mallapur LLP

Authorized Signatory

Subject to Hyderabad Jurisdiction.