

TRANSIT INVOICE

M/S. MODI REALTY

MALLAPUR LLP

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

GSTIN/UN: 36AAEFM1459R1ZP

Invoice No.

1101

Date:

29/10/24

DC No.

1101

DC Date:

29/10/24

Purchase Order No.

9024026020

Mobile No:

Recipient Name:

MATR - Grading

Recipient Address:

MATR - Rampally

GST:

PAN:

Email:

SL. No.

Description of Goods & Services

HSN Code

GST Rate

Quantity

Rate

Amount

1

Cement - PPC

928

28%

6

1914/-

1,148/-

2

3

4

5

6

7

8

9

10

11

12

13

14

Transportation Charges

-

Hamali charges

-

CGST 4%

161/-

SGST 4%

161/-

Total

1,470/-

Amount (in words) One Thousand

four hundred and seventy Rupees only

INWARD

Inward No: 10916 Dt: 29/10/24

MRN No: 2024/1030001

Received By: Sign: S

E. & O.E

MODI HOUSING PVT. LTD



For M/s. Modi Realty Mallapur LLP

Signature

Authorised Signatory

Subject to Hyderabad Jurisdiction.