

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. **1009**

DC No. **1014**

Purchase Order No.

20241016008

Date: **18/10/2024**

DC Date: **18/10/2024**

P.O. Date:

16/10/2024

Mobile No:

Recipient Name: **MHPL Trading, Rampally**

Recipient Address: **210/211 - Rampally Village, Ghatkesari, HYD-500051**

GST: **36ABIFM1836H1Z7**

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	Cement PPC 50 KGS Bags	-	-	70 Nos	191.40	13,398
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						

INWARD
Inward No: **10939** Dt: **6/11/24**
MRN No: Dt:
Received By: Sign: **[Signature]**
MODI HOUSING PVT. LTD

INWARD
No. **23209**
By: Dt: **18/10/24**
[Signature] **[Signature]**
Nilgiri Estates

Transportation Charges

-

Hamali charges

-

CGST 14%

SGST 14%

Total 17,149

Amount (in words) **Seventeen Thousands One Hundred and Forty Nine. ONLY.**

For M/s. Modi Realty Pocharam LLP

E. & O.E



Authorised Signatory

Subject to Hyderabad Jurisdiction.