

23209

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

Date: 18/10/2024

DC No. 1014

DC Date: 18/10/2024

Purchase Order No.

P.O. Date:

20241016008

16/10/2024

Recipient Name: MHPL Trading, Rampally

Mobile No:

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						
					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.