

TRANSIT INVOICE

M/s. MODI REALTY
MALLAPUR LLP

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

GSTIN/IN: 36AAEFM1459R1ZP

Invoice No. **1100**

Date: 17/10/24

DC No. 1100

DC Date: 17/10/24

Purchase Order No.
20240803036

P.O. Date: ~~20240803036~~
03/08/24

Recipient Name: MHPL Trading

Mobile No:

Recipient Address: MHPL Trading - Rampally.

GST:

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	cement'-ppc	9218	28%	25	2.41/-	5275/-
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
					Transportation Charges	-
					Hamali charges	-
					CGST	738.5
					SGST	738.5
					Total	6,752/-

INWARD

Inward No: 10993

Date: 7/11/24

MRN No: 202411017044

Received By: 

MODI HOUSING PVT. LTD

INWARD

Inward No: 1107

Date: 7/11/24

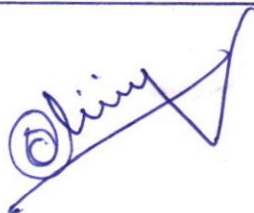
MRN No:

Received By:

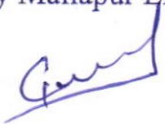
MHPL SOV-III

Amount (in words) Six Thousand seven hundred and Fifty Two Rupees only.





For M/s. Modi Realty Mallapur LLP


Authorised Signatory

Subject to Hyderabad Jurisdiction.