

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. **1105**

Date: **27/11/24**

DC No. **1105**

DC Date: **27/11/24**

Purchase Order No.

20241126001

P.O. Date:

26/11/24
~~20241126001~~

Recipient Name: **MHPL Trading**

Mobile No:

Recipient Address: **MHPL Trading @ Rampally**

GST:

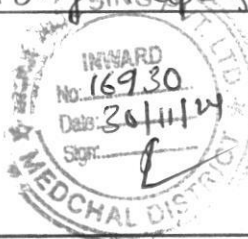
PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	cement - ppc - 50-kg	9218	88%	2	187-51-	3751-
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
Transportation Charges						—
Hamali charges						—
CGST 9%						537
SGST 14%						531-
Total						6801-

Amount (in words) **Four hundred eighty Rupees only.**

INWARD	
Inward No: 11058	Dr: 30/11/24
MRN No: 20241130022	Pt: 30022
Received By: 8	Sign: 8
E. & O.E	
MODI HOUSING PVT LTD	



For M/s. Modi Realty Mallapur LLP

[Signature]

Authorised Signatory

Subject to Hyderabad Jurisdiction.