

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. **1106**

Date: **27/11/24**

DC No. **1106**

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

Purchase Order No.
20241126036

P.O. Date: **26/11/24**

Recipient Name: **MHPL Trading**

Mobile No:

Recipient Address: **MHPL Trading @ Rampally** **AP 26 D 5631**

GST:

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	Cement ppc - 80 kg	9218	28%	50%	187.5/-	9,375/-
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
Transportation Charges						-
Hamali charges						-
CGST						1,312.5
SGST						1,312.5/-
Total						12,000/-

Amount (in words) **Twelve Thousand Rupees only**

INWARD
Inward No: **1062** D: **2/12/24**
MRN No: **2024/202005**
Received By: **[Signature]** Sign: **[Signature]**
E. & O.E.
MODI HOUSING PVT. LTD



For M/s. Modi Realty Mallapur LLP

[Signature]
Authorised Signatory

Subject to Hyderabad Jurisdiction.