

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. 1111

Date: 18/12/24

DC No. 1111

DC Date: 18/12/24

Purchase Order No.

P.O. Date: 17/12/24

20241217023

Recipient Name: MHR - Trading

Mobile No:

Recipient Address: MHR - Trading @ Rampally

GST:

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	Cement - PPC - 50kg	928	28%	30	187.5	5625/-
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						

Transportation Charges

-

Hamali charges

-

CGST

7881/-

SGST

7881/-

Total

7200

Amount (in words) Seven Thousand Two hundred Rupees only

INWARD

Inward No: 11123 D: 19/12/24

MRN No: 2024/12/19014

Received By: Sign: [Signature]

E. & G.F.

MODI HOUSING PVT. LTD

For M/s. Modi Realty Mallapur LLP

[Signature]
Authorised Signatory

Subject to Hyderabad Jurisdiction.