

TRANSIT INVOICE

1118-8003

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. 1110

Date: 17/12/24

DC No. 1110

DC Date: 17/12/24

Purchase Order No.

20241206006

P.O. Date:

06/12/24

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	Dewatering self priming	8991	18%	2	9291	18,588
2	monoblock. 3HP					
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
Transportation Charges						-
Hamali charges						-
CGST						1,673
SGST						1,673
Total						21,934

Amount (in words) Twenty one Thousand Nine hundred Thirty Four Rupees only

INWARD	
Inward No: 11118	Dt: 18/12/24
MRN No:	Dt:
Received By: 204/12/18003	Sign: 8
MODI HOUSING PVT. LTD.	



For M/s. Modi Realty Mallapur LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction.