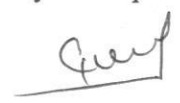


TRANSIT INVOICE

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. 1112		Date: 17/01/25		
		DC No. 1112		DC Date: 17/01/25		
		Purchase Order No. 20250115014.		P.O. Date: 15/01/25		
Recipient Name: MHPC trading				Mobile No:		
Recipient Address: MHPC trading @ Rampally						
GST:		PAN:		Email:		
Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	Cement PPC-50kg	9218	28%	2	187.5/-	375/-
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
Transportation Charges					-	
Hamali charges					-	
CGST 14%					53	
SGST 14%					53	
Total					480/-	
Amount (in words) Four hundred and eighty Rupees only						
For M/s. Modi Realty Mallapur LLP						
 Authorised Signatory						

E. & O.E

Subject to Hyderabad Jurisdiction.