

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.

1116

Date:

24/01/25

DC No.

1117

DC Date:

24/01/25

Purchase Order No.

20250108020

P.O. Date:

8/01/25

Recipient Name:

MHPL Trading

Mobile No:

Recipient Address:

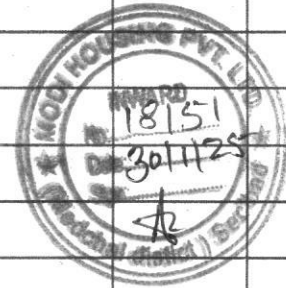
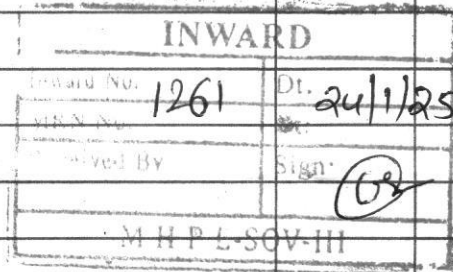
MHPL Trading @ Rampally

GST:

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	Cement PPC - 50kg's	928	28%	25	187.5	4687.5
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						



RNRN: 20250130008

Transportation Charges

-

Hamali charges

-

CGST

656.25/-

SGST

656.25/-

Total

6000/-

Amount (in words)

Six Thousand Rupees only

For M/s. Modi Realty Mallapur LLP

[Signature]

E. & O.E.

Authorised Signatory

Subject to Hyderabad Jurisdiction.