

TRANSIT INVOICE

**M/s. MEHTA & MODI
REALTY KOWKUR LLP**

5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.

GSTIN/UID: 36ABLFM7631F1Z3

Invoice No. **1029**

Date: **06/03/2025**

DC No. **1025**

DC Date: **06/03/2025**

Purchase Order No.

20250228041

P.O. Date:

28/02/2025

Recipient Name: **Modi Housing Pvt. Ltd. - Reading**

Mobile No:

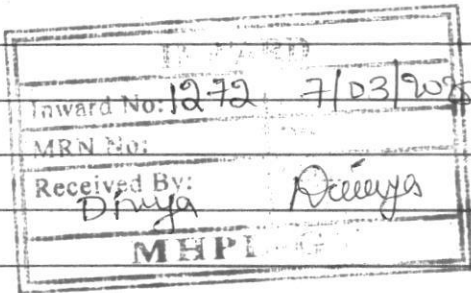
Recipient Address: **MHPL Reading @ GV Stores**

GST:

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	Aluminium Assorted cable 4 core - 255mm	9471	18.1.	15	292	4,380
2	Aluminium Assorted cable 2T-4 core x G 5mm	8309	18.1.	75	53.73	4,030
3						
4						
5						
6						
7	MRN: 20250307001					
8						
9						
10						
11						
12						
13						
14						



Transportation Charges

Hamali charges

CGST 9% **787**

SGST 9% **787**

Total **9,924**

Amount (in words) ÷ **Nine thousand nine hundred twenty four Rupees only**

For M/s. Mehta & Modi Realty Kowkur LLP

E. & O.E

Shivani

Authorised Signatory

Subject to Hyderabad Jurisdiction.