

TRANSIT INVOICE

**M/s. MODI REALTY
MIRYALAGUDA LLP**

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

GSTIN/UIN: 36ABCFM6774G2ZZ

Invoice No.

1020

Date: 18/03/2024

DC No.

1419

DC Date: 18/3/2024

Purchase Order No.

20250228043

P.O. Date: 28/02/2025

Recipient Name:

MHPL

Mobile No:

Recipient Address:

@ GV Stores

GST: 36AADCMS906D270 PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	3.5 core x 50 sqmm - Aluminium		18%	20m	142	3,365/-
2	Armored cable					
3	3.5 core x 70 sqmm - Aluminium		18%	45m	326	17,348/-
4	Armored cable					
5						
6	3.5 core x 95 sqmm Aluminium		18%	30m	249	8,852/-
7	Armored cable					
8						
9						
10						
11						
12	MRN: 20250320065					
13	INWARD Inward No: 1298 Dt: 20/03/2025 MRN No: Lt Received By: Ditya Sign: Renuka MHPL-GV					
14						
					Transportation Charges	
					Hamali charges	
					CGST	9%
					SGST	9%
					Total	29,545/-



Amount (in words) Twenty nine thousand five hundred forty five rupees only

For M/s. Modi Realty Miryalaguda LLP

E. & O.E

Authorised Signatory

Subject to Hyderabad Jurisdiction.