

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. 1121

Date: 29/3/25

DC No. 1122

DC Date: 29/03/25

Purchase Order No.

20250325016

P.O. Date:

25/03/25

Recipient Name: MATR Trading @ Rampally

Mobile No:

Recipient Address: syno - 20 & 21, Malkajgiri, Hyderabad, 500051

GST:

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	9216 - Cement		28%	15	191.40	2871.00
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
Transportation Charges						-
Hamali charges						-
CGST 14%						402.00
SGST 14%						402.00
Total						3675.00

Amount (in words) Three thousand six hundred and seventy five only.

INWARD

Inward No: 1015 D: 4/4/25

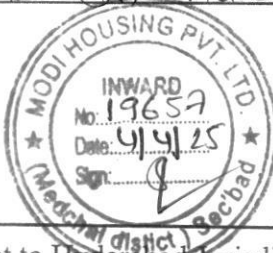
MRN No: 20250404020

Received By:

Sign: S

E. & O.E

MODI HOUSING PVT. LTD



For M/s. Modi Realty Mallapur LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction.