

**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. **1113**

Date: **20/01/25**

DC No. **1115**

DC Date: **20/01/25**

Purchase Order No.  
**20250118012**

P.O. Date:  
**18/01/25**

Recipient Name: **MHPL Trading @**

Mobile No: **-**

Recipient Address: **Damally.**

GST:

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	9218-PPC Cement - 50 kgs		28%	10	187.50	1875.00
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						

Transportation Charges

-

Hamali charges

-

CGST 14% 263.00

SGST 14% 263.00

Total 2400.00

Amount (in words) **Two thousand four hundred only.**

**INWARD**

Inward No: 1014 Dt: 4/4/25

MRN No: Dt:

Received By: Sign: **8**

E. & O.E

20250404014

**MODI HOUSING PVT. LTD**



For M/s. Modi Realty Mallapur LLP

*[Signature]*

Authorised Signatory

Subject to Hyderabad Jurisdiction.

*Recd on 4/4/25*