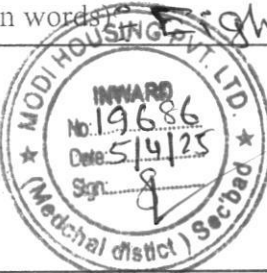


TRANSIT INVOICE

M/s. MEHTA & MODI REALTY KOWKUR LLP # 5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003. GSTIN/UN: 36ABLFM7631F1Z3		Invoice No. 1032		Date: 26/03/2025		
		DC No. 1028		DC Date: 26/03/2025		
		Purchase Order No. 20250310052		P.O. Date: 10/03/2025		
Recipient Name: Modi Housing Pvt Ltd - Trading				Mobile No:		
Recipient Address: MHPL Trading @ GN Stores (Tukapally)						
GST:		PAN:		Email:		
Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	copper cable - F&S	1857	18%	300	24.50	7,350
2						
3						
4						
5						
6						
7	MRN: 20250326027					
8						
9						
10						
11						
12						
13						
14						
Transportation Charges						
Hamali charges						
CGST 9%						662
SGST 9%						662
Total						8,674
Amount (in words) Eight thousand six hundred seventy four three suppes only For M/s. Mehta & Modi Realty Kowkur LLP						
 E. & O.E Shivani Authorised Signatory						

Subject to Hyderabad Jurisdiction.