

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. 1122

Date: 9/4/25

DC No. 1123

DC Date: 9/4/25

Purchase Order No.

20250401035

P.O. Date:

01/4/25

Recipient Name: MHP L Trading @ Panipally

Mobile No:

Recipient Address: Sy No :- 210 & 211 Malkijeri Hyd.

GST:

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	Cement - PC - 50 kg bags		28%	50	191.40	9570/-
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
Transportation Charges						
Hamali charges						
CGST 4%						1340.00
SGST 4%						1340.00
Total						12,250.00

Amount (in words)



For M/s. Modi Realty Mallapur LLP

09/04/25

Authorised Signatory

E. & O.E

Subject to Hyderabad Jurisdiction.