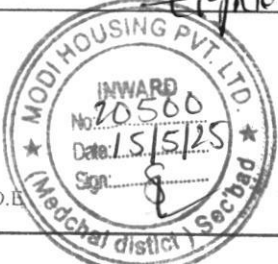
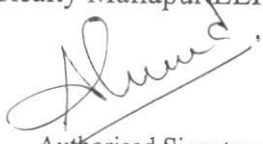


TRANSIT INVOICE

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. 1127		Date: 12/5/25		
		DC No. 1129		DC Date: 12/5/25		
		Purchase Order No. 20250508095		P.O. Date: 8/05/25		
Recipient Name: MHPL Trading @ Av				Mobile No:		
Recipient Address: Stores.						
GST:		PAN:		Email:		
Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	Wires - Electrical - Copper flat		18%	256	5360	15360
2	Cable - 3 Core - 4 Symm					
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
Transportation Charges						
Hamali charges						
CGST 9%					1382.00	
SGST 9%					1382.00	
Total					18,125.00	
Amount (in words) Eighteen thousand one hundred and twenty five only.						
			For M/s. Modi Realty Mallapur, LLP  Authorised Signatory			
			Subject to Hyderabad Jurisdiction.			

E. & O.E