

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. 1128

Date: 12/5/25

DC No. 8/05/25(1128)

DC Date: 8/05/25

Purchase Order No.

20250508019

P.O. Date:

8/05/25

Recipient Name: Mayflower Platinum

Mobile No:

Recipient Address: 34 82/1 Mallapur.

GST:

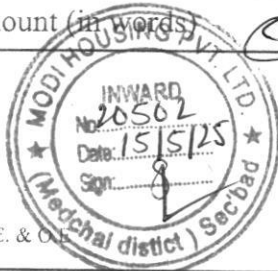
PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	9218 - Cement - 50kg		24%	234.37		
2				02	234.37	234.37
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
Transportation Charges						-
Hamali charges						-
CGST 4%						66/-
SGST 4%						66/-
Total						600/-

Amount (in words)

Six hundred only.



For M/s. Modi Realty Mallapur LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction.