

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. 1125	Date: 14/05/25
	DC No. 1125	DC Date: 30/4/25
	Purchase Order No. 20250429012	P.O. Date: 29/4/25

 Recipient Name: **MH PL Trading @ Rampally**

Mobile No:

 Recipient Address: **Sy No :- 210 & 211, Rampally**

GST:

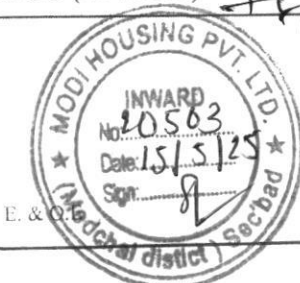
PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	Cement - PPC - 50 kgs Bag		24%	50	234.81	11719/-
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
INWARD Inward No: 1168 Dt: 15/5/25 MRN No: Dt: Received By: Sign: [Signature] MODI HOUSING PVT. LTD		Transportation Charges		—		
		Hamali charges		—		
		CGST 14%		1641.00		
		SGST 14%		1641.00		
		Total		15,000.00		

 Amount (in words) **Fifteen thousand only.**

For M/s. Modi Realty Mallapur LLP


[Signature]

Authorised Signatory

Subject to Hyderabad Jurisdiction.