

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. 1129

Date: 17/05/25

DC No. 1127, 1130, 1131

DC Date: 6/5/25, 12/5/25, 14/5/25

Purchase Order No.

20250502013

P.O. Date:

02/05/25

Recipient Name: MHP Trading @ Rampally

Mobile No:

Recipient Address: Syno 240 & 211 Matkaigere

GST:

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	Cement - 50 kg Bag		24%	40	234.37	9375.00
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
Transportation Charges						-
Hamali charges						-
CGST 14%						1312.00
SGST 14%						1312.00
Total						12,000.00

Amount (in words)

Twelve thousand only.

For M/s. Modi Realty Mallapur LLP

INWARD	
Inward No: 1179	Date: 20/5/25
MRN No: 202505020009	
Received By: E. & O.E.	Sign: 8



[Signature]
Authorised Signatory

MODI HOUSING PVT. LTD

Subject to Hyderabad Jurisdiction.