

TRANSIT INVOICE

M/s. MODI REALTY
MALLAPUR LLP
5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.
GSTIN: 36AAEFM1459R1ZP

Invoice No. 1125

Date: 14/5/25

DC No. 1125

DC Date: 30/4/25

Purchase Order No. 20250429012

P.O. Date: 29/4/25

Recipient Name: MHPD Paday @ Rampally

Mobile No:

Recipient Address: SYNO :- 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	23487	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: 
MODI HOUSING PVT. LTD	

Transportation Charges

Hamali charges

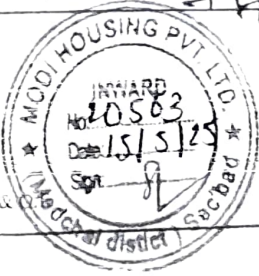
CGST 14% 1641.00

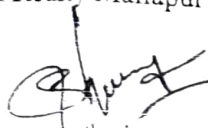
SGST 14% 1641.00

Total 15,000.00

Amount (in words) Fifteen thousand only.

For M/s. Modi Realty Mallapur LLP





Authorised Signatory

Subject to Hyderabad Jurisdiction.