TRANSIT INVOICE								
M/s. MODI REALTY		Invoice No.		130	Date:	24	105/25	
MALLAPUR LLP # 5-4-187/3 & 4, II Floor,		DC No. 1132		DC Date: DA 65/25				
Soham Mansion, M.G. Road, Secunderabad - 500 003.		Purchase Order No.			P.O. Date:			
GSTIN/UIN: 36AAEFM1459R1ZP		20250517080			1=	17/05/25		
Recipio	ent Name: MHPL Trade				Mobile No:			
Recipient Address: Syno - 20, 211 Parpally 19/1age.								1
GST:				Email:				
Sl. No.	Description of Goods & Services		HSN Code	GST Rate	Quantity	Rate	Amount	
1	Cenent pcc - 50kgs Bag			& <del>8</del> /.	20	223.43	4469.	00
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3				2	The contract of the contract o			
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10								
11								
12								
13								
14	INWARD	7						
	Transportation Charges							
	MRN No: Di: Hamali charges  Received By: Sign: 9							
	CGS1 (41, 626.						626.0	50
	MODI HOUSING IVI. B					GST (4')	626.0	50
Amount (in words) Five thousand seven hundred and 400-140								$\mathfrak{D}$
wells								
For M/s. Modi Realty Mallapur LLP								
( * ( *** * * * * * * * * * * * * * * *								
N. & O.E. Authorised Signatory								

Subject to Hyderal Landiction.