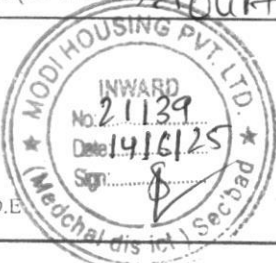


TRANSIT INVOICE

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. 1135		Date: 09/06/25		
		DC No. 1139		DC Date: 30/5/25		
		Purchase Order No. 20250514038		P.O. Date: 14/5/25		
Recipient Name: M-HPL Trading @ Panpally				Mobile No:		
Recipient Address: S/O: Dto & 211 Panpally village						
Gatkesar - Medchal. 500051						
GST:		PAN:		Email:		
Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	9218 - Cement - 50kgs Bag		28%	50	22343	11,172.00
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
INWARD Inward No: 1278 Dt: 14/6/25 MRN No: Dt: Received By: Sign: [Signature] MODI HOUSING PVT. LTD			Transportation Charges		-	
			Hamali charges		-	
			CGST		1564.00	
			SGST		1564.00	
			Total		14,300.00	

Amount (in words) **Fourteen thousand three hundred only.**



E. & O.E.

For M/s. Modi Realty Mallapur LLP

[Signature]
 Authorised Signatory

Subject to Hyderabad Jurisdiction.