

TRANSIT INVOICE

1291 7005

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. 1136		Date: 11/40		
		DC No. 1140		DC Date: 09/06/25		
		Purchase Order No. 20250530013		P.O. Date: 30/5/25		
Recipient Name: MHPL Trading @				Mobile No:		
Recipient Address: Lampally Ghatkesar - 500051						
GST:		PAN:		Email:		
Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	8980-Metal Box		18%	82	52.04	4267.00
2	8842 - Coaxial cable			05	1572.50	7863.60
3	TV cable					
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
Transportation Charges						-
Hamali charges						-
CGST						1092.00
SGST						1092.00
Total						14133.00
Amount (in words) Fourteen thousand three hundred and thirteen only						
INWARD Inward No: 1291 Dt: 17/6/25 MRN No: Dt: Received By: 20250617005 Sign: [Signature] MODI HOUSING PVT. LTD		MODI HOUSING PVT. LTD. Inward No: 21392 Date: 30/6/25 Sign: [Signature]		For M/s. Modi Realty Mallapur LLP [Signature] Authorised Signatory		

Subject to Hyderabad Jurisdiction.