

TRANSIT INVOICE

GT

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. 1139

Date: 28/07/2025

DC No. 1182

DC Date: 23/07/25

Purchase Order No.

P.O. Date: 18/07/2025

Recipient Name: MHP/ Trading @ Rampally

Mobile No:

Recipient Address: Sy No 210 & 211 T Rampally village, Ghatkesar mandal

GST:

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	CEMT 9218 - cement - ppc - 50kg	-	28%	10	210.93	2,700
2	- Bag					
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						

INWARD

Transportation Charges

-

Inward No. 1542 D. 30/7/25

Hamali charges

-

MRN No. D.

CGST

14% - 295

Received By. Sign.

SGST

14% - 295

MODI HOUSING PVT. LTD.

Total

2,700/-

Amount (in words) Two thousand seven hundred rupees only.

For M/s. Modi Realty Mallapur LLP

Shravya

Authorised Signatory

E. & O.E.

Subject to Hyderabad Jurisdiction.

