

TRANSIT INVOICE

Against - 20250716055 Ag#

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. 1140

Date:

28/07/2025

DC No. 1173

DC Date:

23/07/2025

Purchase Order No.

P.O. Date:

16/07/2025

Recipient Name:

MHPL Trading @ Rampally

Mobile No:

Recipient Address:

SY No 210 & 211 Rampally village, Ghatkesar

GST:

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	CEMT 92K - cement ppc - 50kg bag -		28%	10	218.75	21800
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						

INWARD

Inward No. 1543

Dt. 30/7/25

MRN No.

Dt:

Received By:

Sign

Sy 9

MODI HOUSING PVT. LTD

Transportation Charges

Hamali charges

CGST 14% 306

SGST 14% 306

Total

21800/-

Amount (in words)

Two thousand eight hundred rupees only.

For M/s. Modi Realty Mallapur LLP

E. & O.E

Authorised Signatory

Shravya

Subject to Hyderabad Jurisdiction.

