

TRANSIT INVOICE

M/s. MODI REALTY

MALLAPUR LLP

5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.

GSTIN/UID: 36AAEFM1459R1ZP

Invoice No. 1142

Date: 12/08/2025

DC No. 1201, 1209

DC Date: 02/08/2025, 04/08

Purchase Order No.

P.O. Date:

20250730026

30/07/2025

Recipient Name:

MHP L Trading

Mobile No:

Recipient Address:

C Rampally sy NO 210 & 211

GST:

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	7025 - Building material - manhole	-	18%	04	6,355.00	25,422
2	set FRP - square - 900mm - 5T					
3	1736 - Building material - cc -	-	12%	11	0	0
4	Rings - 600D - NO's - scrap					
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
Transportation Charges						
Hamali charges						
CGST 9%						2,288
SGST 9%						2,288
Total						29,998

Amount (in words)

Twenty nine thousand nine hundred and ninety eight only.



For M/s. Modi Realty Mallapur LLP

Authorised Signatory

E. & O.E.

Subject to Hyderabad Jurisdiction.