

TRANSIT INVOICE

M/s. MODI REALTY MALLAPUR LLP # 5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003. GSTIN/UTN: 36AAEFM1459R1ZP		Invoice No. 1211		Date: 13/08/25		
		DC No. 1158		DC Date: 25/07/25		
		Purchase Order No. 20250723040		P.O. Date: 23/7/25		
Recipient Name: MHPL Trading Co				Mobile No:		
Recipient Address: Lampally SN-210 & 211						
GST:		PAN:		Email:		
Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	4101 - Cp Double Sy. tal:		18%	20	110.40	2208.00
2	6006 - Cp Wash Basin					
3	wash Copling			22	163.5	3597.00
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
Transportation Charges						—
Hamali charges						—
CGST 9%						522.00
SGST 9%						522.00
Total						6850.00
Amount (in words) Rs. thousand eight hundred and fifty only.						
		For M/s. Modi Realty Mallapur LLP				
		 Authorised Signatory				

E. & O.E

Subject to Hyderabad Jurisdiction.