

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.

1223

Date:

12/8/25

DC No.

1162

DC Date:

19/07/25

Purchase Order No.

Q0250716061

P.O. Date:

16/07/25

Recipient Name:

MHPL Trading @ Rampally

Mobile No:

Recipient Address:

SYNO - 210 12M 1-Hyd Telangana - 500051

GST:

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	4169 - Crack fill - 1kg		18%	0.7	216.90	1492.00
2	5391 - Water proofing - 1kg			04	524.16	524.16
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
Transportation Charges						-
Hamali charges						-
CGST 9%						325.00
SGST 9%						325.00
Total						4266.00

Amount (in words) Four thousand two hundred and sixty six only

For M/s. Modi Realty Mallapur LLP

E. & O.E


 Authorised Signatory

Subject to Hyderabad Jurisdiction.