

TRANSIT INVOICE

M/s. MODI REALTY

POCHARAM LLP

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

GSTIN/UIN:36ABIFM1836H1Z7

Invoice No. 1023

Date: 04/08/2025

DC No. 1028

DC Date: 19/9/2025

Purchase Order No.
20250212066P.O. Date:
12/9/2025

Recipient Name: Modi Housing Pvt Ltd

Mobile No:

Recipient Address: Mittal @ Rampally

GST:

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	Double socket pipe 100x600mm		18%	33	92.40	3049.20
2	plain Bead 160mm		"	16	183.20	2931.20
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
Transportation Charges						
Hamali charges						
9% CGST						582.20
9% SGST						582.20
Total						7056.00

Amount (in words)



For M/s. Modi Realty Pocharam LLP

[Signature]

Authorised Signatory

E. & O.E

Subject to Hyderabad Jurisdiction.