

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.

1237

Date:

13/08/25

DC No.

1211

DC Date:

11/08/25

Purchase Order No.

20250811011

P.O. Date:

11/08/2025

Recipient Name:

MHPCL Trading Co.
Rampally.

Mobile No:

Recipient Address:

GST:

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	POC Cement - 50kg		24%	25	20.93	5273.00
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
Transportation Charges						
Hamali charges						
CGST 14%						730.00
SGST 14%						730.00
Total						6750.00

Amount (in words)

Six thousand seven hundred and fifty only

INWARD	
Inward No: 1637	Date: 19/8/25
MRN No:	Di:
Received By:	Sign: Sig
E & OE	
MODI HOUSING PVT. LTD.	



For M/s. Modi Realty Mallapur LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction.