

TRANSIT INVOICE

Outward no - 1084

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.

1005

Date:

22/07/2024

DC No.

1010

DC Date:

22/7/2024

Purchase Order No.

20240715021

P.O. Date:

15/07/2024

Recipient Name: MHPL Trading, Rampally

Mobile No:

Recipient Address: 210 & 211, Rampally, Village, Ghatkesari, HYD-500051

GST: 36AADCM5906D2Z0

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	Cement PPC 50KGS Bags	-	-	20 NOS	210.90	4,218
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
Transportation Charges						-
Hamali charges						-
CGST						14%
SGST						14%
Total						5,399

Amount (in words) Five Thousand Three Hundred Ninety Nine only -

For M/s. Modi Realty Pocharam LLP



Authorised Signatory

E. & O.E

Subject to Hyderabad Jurisdiction.