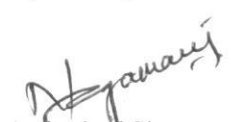


TRANSIT INVOICE

M/s. MODI REALTY MALLAPUR LLP # 5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003. GSTIN/UIN: 36AAEFM1459R1ZP		Invoice No. 1227		Date: 13/08/2025		
		DC No. 1154		DC Date: 12/8/25		
		Purchase Order No. 20250710002		P.O. Date: 10/07/2025		
Recipient Name: MHP Trading @		Mobile No:				
Recipient Address: Rampully Hydr - 500051						
GST:		PAN:		Email:		
Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	3080 - SS things per 1 piece	-	18%	40	178.88	7,155.00
2	4624 - SS screws - 6x32mm	-	18%	07	141.40	990.00
3	9620 - GI thread rod - 6mmx2m	-	18%	75	56.58	4,243.50
4	2027 - GI thread rod - 10mmx2m	-	18%	3	74.81	1,198
5	2902 - GI U clamp - 100x6mm	-	18%	23	26.48	609
6	3741 - U clamp - 25x8mm	-	18%	175	12.70	2,222.5
7	1570 - GI U clamp - 32x8mm	-	18%	65	14.40	936.00
8	8116 - GI U clamp - 75x6mm	-	18%	240	21.70	5,208.00
9						
10						
11						
12						
13						
14						
					Total - 22,561.5	
					Transportation Charges	
					Hamali charges	
					CGST 9%	
					SGST 9%	
					Total	
					2,030.53	
					2,030.53	
					26,622.56	
Amount (in words) Twenty five thousand : six hundred twenty two rupees only.						
For M/s. Modi Realty Mallapur LLP  Authorised Signatory						

E. & O.E

Subject to Hyderabad Jurisdiction.