

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. 1241

Date: 13/08/25

DC No. 1154

DC Date: 12/7/25

Purchase Order No. 20250710002

P.O. Date: 10/07/25

Recipient Name: MHL Trading @ Rampally

Mobile No:

Recipient Address: - 500051

GST:

PAN:

Email:

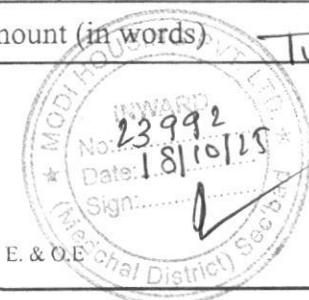
Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	3480 - SS Hinges	-	18%	36	128.88	6,439.68
2	4624 - SS Screws - 6x32mm	-		07	141.40	990.80
3	9610 - GI thread rod - 8mm x m	-		75	56.58	4,243.50
4	2027 - GI thread rod - 10mm x m	-		3	74.88	1,198
5	2902 - GI U clamp - 150x8mm			23	26.48	609
6	8741 - U clamp - 25x8mm			175		
7	1570 - GI U clamp - 32x8mm			65	14.40	936.00
8	8116 - GI U clamp - 75x8mm			240	21.70	5,208.00
9						
10						
11						
12						
13						
14						
Total						19,623.68
Transportation Charges						
Hamali charges						
CGST 9%						1,766
SGST 9%						1,766
Total						23,156

Amount (in words)

Twenty three thousand one hundred and fifty six

Rupees only

For M/s. Modi Realty Mallapur LLP



Authorised Signatory

Subject to Hyderabad Jurisdiction.