

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.

1242

Date:

16/10/25

DC No.

1214

DC Date:

10/09/25

Purchase Order No.

20250905008

P.O. Date:

05/09/25

Recipient Name:

MHP L Rampally

Mobile No:

Recipient Address:

- 580051

GST:

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	9218 - cement - ppc - 50kg		28%	25	210.93	5,273.25
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
					Total	5,273.25

INWARD	
Inward No: 1927	Di: 18/10/25
MKN No:	FF:
Received By:	Sign: S/s
MODI HOUSING PVT. LTD	

Transportation Charges

Hamali charges

CGST 9% 475

SGST 9% 475

Total 6,223

Amount (in words)

Six thousand two hundred and twenty three
rupees only.

For M/s. Modi Realty Mallapur LLP



Authorised Signatory

16/10/25

Subject to Hyderabad Jurisdiction.