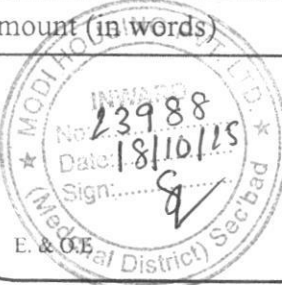


TRANSIT INVOICE

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. 1242		Date: 16/10/25		
		DC No. 1214		DC Date: 05/09/25		
		Purchase Order No. 20250905008		P.O. Date: 05/09/25		
Recipient Name: M+PL 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 - 50 kg	3123A	28%	25	210.93	5,273.25
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
					Total	5,273.25
					Transportation Charges	
					Hamali charges	
					CGST	2738.22
					SGST	2738.22
					Total	6,179.44
Amount (in words) Six thousand seven hundred and forty nine rupees only						
For M/s. Modi Realty Mallapur LLP 						
Authorised Signatory 16/10/25						

Subject to Hyderabad Jurisdiction.