

TRANSIT INVOICE

M/s. MODI REALTY GENOME VALLEY LLP # 5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003. GSTIN/UIN: 36ABFFM3063P1ZU		Invoice No. 1272		Date: 20/06/24		
		DC No. 1523		DC Date: 20/06/24		
		Purchase Order No. 20240620004		P.O. Date: 20/06/24		
Recipient Name: Multi Trading @ Rampayy				Mobile No:		
Recipient Address: By No. 210, 211						
GST:		PAN:		Email:		
Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	Electrical Fiber Box 175mm			03	795	2814
2	- do - 225mm			06	795	5679
3	- do - 220mm			01	795	938
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
Transportation Charges						
Hamali charges						
CGST						91
SGST						91
Total						9,381/-
Amount (in words) nine thousand Three hundred and eighty one Rupees.						
INWARD Inward No: 10389 Dt: 26/6/24 MRN No: Dt: Received By: 20240628035 Sign: [Signature] MODI HOUSING PVT. LTD.		MODI HOUSING PVT. LTD. INWARD No: 12936 Date: 28/6/24 Sign: [Signature]		For M/s. Modi Realty Genome Valley LLP [Signature] Authorised Signatory		

Subject to Hyderabad Jurisdiction.