

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/UTN: 36ABFFM3063P1ZU

Invoice No. **1275**

Date: **19/04/25**

DC No. **1103**

DC Date: **19/04/25**

Purchase Order No.
20250417016

P.O. Date:
17/04/25

Recipient Name:

Mobile No:

Recipient Address: **m4pl Trading @ Rampally**

GST:

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	Building material -			42	132	5220
2	Interpath Tiles -			18	290	
3	325x25x20mm					
4	(packing tiles)					
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
Transportation Charges						
Hamali charges						
CGST						436.9%
SGST						436.9%
Total						6092.1

Amount (in words)

Six thousand Eighty Two Rupees only.

INWARD	
Inward No: 1083	Dt: 21/4/25
MRN No:	Dt:
Received By: 10250421006	Sign: 8



For M/s. Modi Realty Genome Valley LLP

P. Prithvika
Authorised Signatory

MODI HOUSING PVT. LTD.

Subject to Hyderabad Jurisdiction.