

TRANSIT INVOICE

**M/s. GV Research Centers
Pvt. Ltd.**

5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.
GSTIN/UIN: 36AAHCG4562D1ZP

Invoice No. **1027**

Date: **28/05/2024**

DC No. **1112**

DC Date: **28/05/2024**

Purchase Order No.

20840521011

P.O. Date:

21/05/2024

Recipient Name: **MODI REALTY GENEVA VALLEY LLP**

Mobile No:

Recipient Address: **BLOOMDALE RESIDENCY GENEVA VALLEY**

GST:

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	STEEL 8750 MILD STEEL CUPLOCK	8750	18.1	165	127.50	21037.50
2	VERTICAL 3000 MM					
3	STEEL 4061 MILD STEEL CUPLOCK			310	66.30	20553.00
4	LEDCOR HORIZONTAL 2000 MM	4061	18.1			
5	STEEL 1425 MILD STEEL CUPLOCK	1425	18.1	71	38.50	2733.50
6	LEDCOR HORIZONTAL 1200 MM					
7						
8						
9						
10						
11						
12						
13						
14						
TOTAL						244324.00

Transportation Charges

Hamali charges

CGST 9% 3989.16

SGST 9% 3989.16

Total 52302.32

Amount (in words) **FIFTY TWO THOUSAND THREE HUNDRED TWO
RUPEES AND THIRTY TWO PAISE**

NOTES M.S. SCAFFOLDING PIPES & FITTINGS TO BRAY SITE
AS PER INTERNAL MEMO-903-42 SCAFFOLDING

For M/s. GV Research Centers Pvt. Ltd.

MATERIALS BILL # 107. ORIGINAL MATCH PO No. 20240521011
DATE PAID No. 8744 D.C. No. 1112 INVOICE No. 1027

Shivani
21/05/24

Authorised Signatory

Subject to Hyderabad Jurisdiction.