

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. **1026**

Date: **23/05/2024**

DC No. **1111**

DC Date: **23/05/2024**

Purchase Order No.
20240521011

P.O. Date: **21/05/2024**

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

Mobile No:

Recipient Address: **BLOOMDALE RESIDENCY GENOME 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%	135	127.50	17212.50
2	VERTICAL 3000MM					
3	STEEL 4061 - STEEL MILD - CUPLOCK 4061		18%	217	66.30	14387.10
4	LEDGER HORIZONTAL 2000MM					
5	STEEL 1425 MILD STEEL - CUPLOCK 1425		18%	95	38.50	3657.50
6	LEDGER HORIZONTAL 1200MM					
7						
8						
9						
10						
11						
12						
13						
14						
					TOTAL	35257.10

Transportation Charges

-

Hamali charges

-

CGST 9% 3173.13

SGST 9% 3173.13

Total **41603.36**

Amount (in words) **FOURTY ONE THOUSAND SIX HUNDRED THREE
RUPEES AND THIRTY SIX PAISE**

NOTES: M.S. SCAFFOLDING PIPES SENT TO BORGIV SITE

AS PER INTERNAL MEMO - 903-42 SCAFFOLDING MATERIAL

BILLS ON ORIGINAL RATE PO NO. 20240521011 D.C. NO. 1111

GATE PASS NO. 8740 INVOICE NO. 1026

E. & O.E

Authorised Signatory
23/05/24

Subject to Hyderabad Jurisdiction.