

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. **1029**

Date: **06/06/2024**

DC No. **1114**

DC Date: **06/06/2024**

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 4061 MILD STEEL CUPLOCK	4061	18%	313	66.30	20751.90
2	LEDGER HORIZONTAL 200MM					
3	STEEL 1435-MILD STEEL CUPLOCK	1435	18%	234	38.50	9013.68
4	LEDGER HORIZONTAL 130MM					
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
					TOTAL	229765.58

Transportation Charges

Hamali charges

CGST 9% **2678.90**

SGST 9% **2678.90**

Total **35123.38**



Amount (in words) **THIRTY FIVE THOUSAND ONE HUNDRED TWENTY THREE RUPEES AND THIRTY EIGHT PAISE**

NOTES → M/S. SCAFFOLDING PIPES SEND TO BIRGI SITE
 AS PER INTERNAL MEMO → 903-42 SCAFFOLDING MATERIAL
 BILLS @ 10% ORIGINAL RATE PO No - 20240521011
 GATE PASS NO - 8747 D.C NO - 1114 INVOICE NO 1029
 For M/s. GV Research Centers Pvt. Ltd.

Nagamany 06/06/24
 Authorised Signatory

Subject to Hyderabad Jurisdiction.