TRA[illegible] 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. 1031 DC No. 1116 Purchase Order No. 20240608036	Date: 11/06/2024 DC Date: 11/06/2024 P.O. Date: 08/06/2024

Recipient Name: MODI HOUSING PVT LTD | Mobile No:

Recipient Address: MHPL TRADING @ GV STORE

GST: | PAN: | Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	TILE 7772 TILES FLOOR TILES	7772	18%	90	1,231	1,10,790
2	SOFIA GREY 1200x2400MM					
3	= 31 BOXES					
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
					Transportation Charges	
					Hamali charges	
					CGST 9%	9,971
					SGST 9%	9,971
					Total	1,30,732

MODI HOUSING PVT. LTD. ★ MEDCHAL DISTRICT ★
INWARD
No: 12522
Date: 14/6/24
Sign:

Amount (in words) ONE LAKH THIRTY THOUSAND SEVEN HUNDRED AND THIRTY TWO RUPEES ONLY

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

[illegible] 13/06/24

Authorised Signatory

E. & O.E

Subject to Hyderabad Jurisdiction.