

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	4061	18%	313	66.30	20751.90
2	LEDGER HORIZONTAL 200MM					
3	STEEL 1425-MILD STEEL CUPLOCK 1425	1425	18%	234	38.50	9009.00
4	LEDGER HORIZONTAL 120MM					
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
					TOTAL	29760.69

Transportation Charges

Hamali charges

CGST 9% 2678.481

SGST 9% 2678.481

Total 35128.541

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

NOTES → M/S. SCAFFOLDING PIPES AND TO BIRGA 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
E. & O.E

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

Authorised Signatory
06/06/24

Subject to Hyderabad Jurisdiction.