

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.

1035Date: **25/06/2024**

DC No.

1120DC Date: **25/06/2024**

Purchase Order No.

20240624032P.O. Date: **24/06/2024**

Recipient Name:

MODE HOUSING PVT LTD - TRADING

Mobile No:

Recipient Address:

MHPL TRADING @ GIV STORE

GST:

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	SACP 7363 - SANITARY CP-	7363	18%	12	4237.56	50,851
2	COUNTER TOP WASH BASIN					
3	- KOHLER					
4	SACP 1828 - SANITARY CP-	1828	18%	11	2503.80	27,542
5	PILLAR COCK FOR WASH BASIN					
6	KOHLER					
7						
8						
9						
10						
11						
12						
13						
14						
					TOTAL	78393

Transportation Charges

Hamali charges

CGST 9% 7055

SGST 9% 7055

Total 92,503

Amount (in words)

**NINETY TWO THOUSAND FIVE HUNDRED
AND THREE RUPEES ONLY**

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

E. & O.E

Authorised Signatory

Subject to Hyderabad Jurisdiction.

Authorised Signatory
25/06/24