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. 1031	Date: 20/06/2024
	DC No. 1119	DC Date: 20/06/2024
	Purchase Order No. 20240615041	P.O. Date: 15/06/2024

Recipient Name: MODI GV VENTURES LLP

Mobile No:

Recipient Address: VIVOPOLIS

GST: | PAN: | Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	STEL-7933-STEEL TOR STEEL 16MM	7933	18%	5100	45.85	2,33,835
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
					TOTAL =	2,33,835
					Transportation Charges	
					Hamali charges	
					CGST 9%	21,045
					SGST 9%	21045
					Total	2,75,925

MODI HOUSING PVT. LTD. ★ MEDCHAL DISTRICT ★
INWARD
No: 12953
Date: 29/6/24
Sign:

Amount (in words) TWO LAKH SEVENTY FIVE THOUSAND NINE HUNDRED AND TWENTY FIVE RUPESS ONLY

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

Nagamani
13/06/24

Authorised Signatory

E. & O.E

Subject to Hyderabad Jurisdiction.