

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/UID: 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	STEEL-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

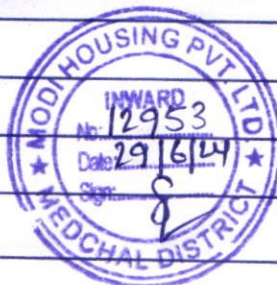
Transportation Charges

Hamali charges

CGST 9% 21,045

SGST 9% 21,045

Total 2,75,925



Amount (in words)

TWO LAKH SEVENTY FIVE THOUSAND NINE HUNDRED
AND TWENTY FIVE RUPEES ONLY

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

E. & O.E

N. Aramayi
15/06/24
Authorised Signatory

Subject to Hyderabad Jurisdiction.