

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. **1012**Date: **20/06/2024**DC No. **1127**DC Date: **20/06/2024**Purchase Order No.
20240627040P.O. Date: **27/06/2024**Recipient Name: **MODI HOUSING PVT LTD TRADING**

Mobile No:

Recipient Address: **MHPL TRADING CRAMPALLY**

GST:

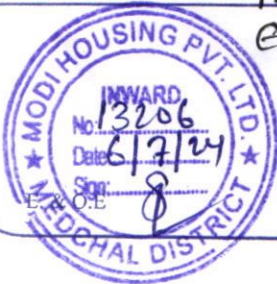
PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1.	STEEL 7933-STEEL-TOR STEEL	7933	18%	5,100	49.35	2,51,685
2	16MM					
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
TOTAL =						2,51,685
Transportation Charges						
Hamali charges						
CGST 9%						22,652
SGST 9%						22,652
Total						2,96,988

Amount (in words) **TWO LAKH NINETY SIX THOUSAND NINE HUNDRED EIGHTY EIGHT RUPEES ONLY**

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



[Signature]
Authorised Signatory

Subject to Hyderabad Jurisdiction.