

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. **1043**

Date: 01/07/2024

DC No. 1128

DC Date: 01/07/2024

Purchase Order No.
20240627037

P.O. Date: 27/06/2024

Recipient Name: MODI HOUSING PVT LTD - TRADING

Mobile No:

Recipient Address: MHPL TRADING @ RAMPALLY

GST:

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	STEL 6515-STEEL-TOR-STEEL 20MM	6515	18%	177	49.35	8734.95
2	STEL 5166 STEEL-TOR-STEEL 25MM	5166	18%	4200	49.35	207270.00
3						
4						
5						
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11						
12						
13						
14						

TOTAL = 216004.95

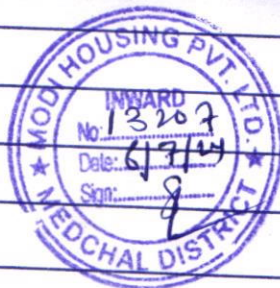
Transportation Charges

Hamali charges

CGST 9% 19,440.44

SGST 9% 19440.44

Total 254885.83



Amount (in words) TWO LAKH FIFTY FOUR THOUSAND EIGHT HUNDRED EIGHTY FIVE RUPEES AND EIGHTY THREE PAISE

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

E. & O.E

Authorised Signatory

Subject to Hyderabad Jurisdiction.

[Signature]
01/07/2024