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	STEL6515-STEEL-TOR-STEEL20MM	6515	18%	177	49.35	8734.95
2	STEL 5166 STEEL-TOR-STEEL25MM	5166	18%	4200	49.35	207270.00
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
					TOTAL =	216004.95
					Transportation Charges	
					Hamali charges	
					CGST 9%	19,440.44
					SGST 9%	19440.44
					Total	254885.83

MODI HOUSING PVT. LTD. ★ MEDCHAL DISTRICT ★ INWARD No: 13207 Date: 6/7/24 Sign:

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

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

01/07/2024.

Authorised Signatory

E. & O.E

Subject to Hyderabad Jurisdiction.