

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. **1044**

Date: **04/07/2024**

DC No. **1129**

DC Date: **04/07/2024**

Purchase Order No.

20240704050

P.O. Date: **04/07/2024**

Recipient Name:

MODI HOUSING PVT LTD - TRADING

Mobile No:

Recipient Address:

MAPLE @ GV STORE

GST:

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1.	SACP 5334 - SANITARY CP-URINAL	5334	18%	01	15,467	15,467
2	PAN-WITHOUT SENSOR					
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						

TOTAL : 15,467

Transportation Charges

Hamali charges

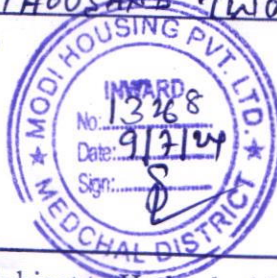
CGST 9% **1,392**

SGST 9% **1,392**

Total **18,251**

Amount (in words)

**EIGHTEEN THOUSAND TWO HUNDRED FIFTY ONE
RUPEES ONLY**



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

E. & O.E

Authorised Signatory

Subject to Hyderabad Jurisdiction.

Authorised Signatory
05/08/2024