

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 30MM	6515	18%	177	49.35	8734.95
2	STEL 5166 STEEL-TOR-STEEL 25MM	5166	18%	4200	49.35	207270.
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						

TOTAL: 216004.9

Transportation Charges

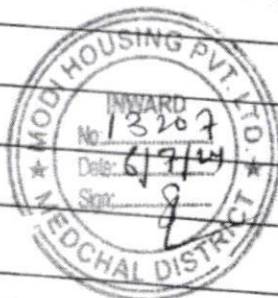
Hamali charges

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

Subject to Hyderabad Jurisdiction.

Authorised Signatory
01/07/24