

**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.

20240627040

P.O. Date:

27/06/2024

Recipient Name:

MODI HOUSING PVT LTD TRADING

Mobile No:

Recipient Address:

MHPL TRADING CRAMPALLY

GST:

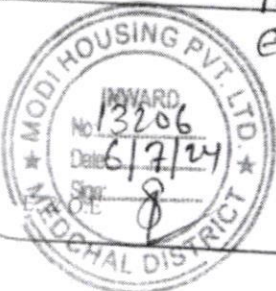
PAN:

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.

Authorised Signatory

Subject to Hyderabad Jurisdiction.

[Signature]
20/06/24