

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.

1048

Date:

13/07/2024

DC No.

1133

DC Date:

13/07/2024

Purchase Order No.

20240710026

P.O. Date:

10/07/2024

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.	STEEL 1948- STEEL- TOP STEEL	1948	18%	175	51.50	9013
2	8MM					
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
TOTAL						9013
Transportation Charges						
Hamali charges						
CGST 9%						811
SGST 9%						811
Total						10635

Amount (in words)

**TEN THOUSAND SIX HUNDRED THIRTY FIVE
RUPEES ONLY**



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

Shivani

Authorised Signatory

E. & O.E

Subject to Hyderabad Jurisdiction.