

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. **1078**

Date: **18/07/2024**

DC No. **1147**

DC Date: **18/07/2024**

Purchase Order No.
20240715045

P.O. Date: **15/07/2024**

Recipient Name: **MODI HOUSING PVT LTD TRADING**

Mobile No:

Recipient Address: **MHPL TRADING (RAMPALLY sy no- 210 & 211 RAMPALLY
VILLAGE CHATKESAR MANDAL MEDCHAL**

GST:

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1 -	STEEL 7933-STEEL TOIR-STEEL 16MM 7933		18%	3,000	49.90	1,49,700
2 -	STEEL 5166-STEEL TOIR-STEEL 25MM 5166		18%	13,000	49.90	5,98,800
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
TOTAL						7,48,500
Transportation Charges						
Hamali charges						
CGST 9%						67,365
SGST 9%						67,365
Total						8,83,230

Amount (in words) **EIGHT LAKH EIGHTY THREE THOUSAND TWO HUNDRED
THIRTY RUPEES ONLY**

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

[Signature]

Authorised Signatory

E. & O.E

Subject to Hyderabad Jurisdiction.