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 DC No. 1147 Purchase Order No. 2024071 5045	Date: 18/07/2024 DC Date: 18/07/2024 P.O. Date: 15/07/2024

Recipient Name: MODI HOUSING PVT LTD PROJECT

Mobile No:

Recipient Address: MHPL TRADING @ RAMPALLY SY NO 91 AT RAMPALLY VILLAGE GHATKESAR MANDAL MEDCHAL

GST:

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	STEEL 7133 STEEL TOR STEEL 16	7133	18%	3,000	49.90	1,49,700
2	STEEL 5106 STEEL TOR STEEL 25	5107	18%	10,000	[illegible]	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.

Authorised Signatory

E & O.E

HOUSING PVT. LTD.
INWARD
No: 19008
Date: 30/7/24
Sign:
MEDCHAL DISTRICT

Subject to Hyderabad Jurisdiction