

**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. **1084**

Date: 08/08/2024

DC No. 1151

DC Date: 08/08/2024

Purchase Order No.
20240806013

P.O. Date: 06/08/2024

Recipient Name: MODI HOUSING PVT LTD - TRADING

Mobile No:

Recipient Address: MHPL TRADING @ RAMPALLY SY NO- 210 & 211

GST:

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1.	STEL 5166-STEEL-TOR STEEL 25MM	5166	18%	1600	49	78,400
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14					TOTAL 2	78,400
					Transportation Charges	-
					Hamali charges	-
					CGST 9%	7,056
					SGST 9%	7,056
					Total	92,512

Amount (in words) NINETY TWO THOUSAND FIVE HUNDRED TWELVE RUPEES
ONLY

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

Shivane

E. & O.E

Authorised Signatory