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. 1086 DC No. 1153 Purchase Order No. 20240809005	Date: 10/08/2024 DC Date: 10/08/2024 P.O. Date: 09/08/2024 Vehicle No: TS300780.	
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.	HARD 7965 HARDWARE. GI	7968	18%	600	90	54000.00
2	SWIVEL COUPL 25 40X60MM					
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14					TOTAL :	54000.00
					Transportation Charges	-
					Hamali charges	-
					CGST 9%	4860.00
					SGST 9%	4860.00
					Total	63,720.00

Amount (in words) SIXTY THREE THOUSAND SEVEN HUNDRED TWENTY RUPESS ONLY

INWARD
Inward No: 10597 Dt: 13/8/24
MRN No: Dt:
Received By: Sign:
MODI HOUSING PVT. LTD

MODI HOUSING PVT LTD MEDCHAL DISTRICT
No. 14507
Dt. 13/8/24

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

10/08/24

Authorised Signatory

E. & O.E

Subject to Hyderabad Jurisdiction.