

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**

Date: **10/08/2024**

DC No. **1153**

DC Date: **10/08/2024**

Purchase Order No.
20240809005

P.O. Date: **09/08/2024**

Recipient Name: **MODE 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 7968- HARDWARE - GI	7968	18%	600	90	54,000.00
2	SWIVEL COUPLERS 40X60MM					
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
TOTAL:						54,000.00
Transportation Charges						-
Hamali charges						-
CGST 9%						4,860.00
SGST 9%						4,860.00
Total						63,720.00

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

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

Agamay
10/08/24
Authorised Signatory

E. & O.E

Subject to Hyderabad Jurisdiction.