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.	1038	Date: 26/08/2024	Gate pass No: 7439 7440 7441 7442
DC No.	1155	DC Date:	26/08/2024
Purchase Order No.	20240821030	P.O. Date:	21/08/2024
		Vehicle no:- AP27V5985	

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	STEEL 7782-STEEL-TOR STEEL 10MM	7782	18%	1400	51.00	71,400.00
2	STEEL 2652-STEEL-TOR STEEL 12MM	2652	18%	1270	50.00	63,500.00
3	STEEL 7933-STEEL-TOR STEEL 16MM	7933	18%	3000	50.00	150,000.00
4	STEEL 5166-STEEL-TOR STEEL 25MM	5166	18%	8000	50.00	4,00,000.00
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
					TOTAL:	684900.00
					Transportation Charges	-
					Hamali charges	-
					CGST 9%	61,641.00
					SGST	61,641.00
					Total	808182.00

Amount (in words) EIGHT LAKH EIGHT THOUSAND ONE HUNDRED EIGHTY TWO RUPESS ONLY

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

Bhavani

Authorised Signatory

INWARD
Inward No: 10644 Dt: 28/8/24
MRN No: Dt:
Received By: Sign: Sy
MODI HOUSING PVT. LTD

E. & O.E

Subject to Hyderabad Jurisdiction.