

- TRANSFER INVOICE -

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

5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.
GSTIN/IN: 36AAHICG4562D1ZP

Invoice No. **1101**

Date: **06/09/2024**

DC No.

DC Date:

Purchase Order No.

P.O. Date:

Vehicle No: **TS08UL0781**

20240828020

Mobile No:

Recipient Name: **MHP Trading @ Rampally**

Recipient Address: **Sy No 210 & 211 Rampally village, Golconda mandal,
medchal - 1 malcajigiri - Hyderabad, Telangana, 500051**

GST:

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	Eqpt 4648 - Equipment piece	4648	18%			
2	Generator - misc - No's	4648	18%	01	1,40,440	1,40,440
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
Transportation Charges						
Hamali charges						
CGST 9%					12,640	
SGST 9%					12,640	
Total						1,65,720

Amount (in words) **One lakh sixty-five thousand seven hundred and
seventy eight only**

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

N. Yamini
Authorized Signatory

E. & O.E

Subject to Hyderabad Jurisdiction

Inward No: 10736	Dt: 17/9/24
MRN No:	Dt:
Received By:	Sign: Sy
MODI HOUSING PVT. LTD	

