

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. 1102

DC No. 1161

Purchase Order No.

20240905002

Date: 20/09/2024

DC Date: 20/09/2024

P.O. Date: 05/09/2024

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 7933- STEEL-TOR STEEL	7933	18%	7150	47.85/	342,28.00
2	16MM				KGS	
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
					Total	3,42,28.00

Transportation Charges

Hamali charges

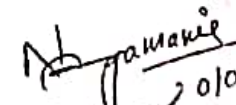
CGST 9% 30,791.00

SGST 9% 30,791.00

Total 4,03,710.00

Amount (in words) FOUR LAKH THREE THOUSAND SEVEN HUNDRED TEN RUPEES
ONLY

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


20/09/24
Authorized Signatory

E&OE

INWARD

Subject to Hyderabad Jurisdiction.

Inward No: 10771 Dt: 21/9/24

MRN No: Dt:

Received By: Sign: 

MODI HOUSING PVT. LTD



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