

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.

1105

Date:

20/09/2024

DC No.

DC Date:

Purchase Order No.

P.O. Date:

20240919042

19/09/2024

Recipient Name:

AMT2 MEEPOLIS SQUARE 801 PVT LTD

Mobile No:

Recipient Address:

AMT2 801 PVT LTD, AMT2 CAMPUS PRAGATI MAEPAN
VECHAKAPATANAM ANDRA PRADESH 530031

GST:

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	STEEL 6472-STEEL HIRE CHARGES 6472		181.	820	66.30	54366.00
2	MISC-(LEADER 2 MTRS)					
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						TOTAL 54366.00

MODI PROPERTIES PVT. LTD.

INWARD

No. 177

Date 2-8-2024

Sign

SEC-BAD



TOTAL 54366.00

Transportation Charges

Hamali charges

CGST

9786.00

SGST

Total

64152.00

Amount (in words)

SIXTY FOUR THOUSAND ONE HUNDRED FIFTY TWO RUPEES ONLY

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

Authorised Signatory

20/09/24

E. & O.E

Subject to Hyderabad Jurisdiction.