

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

5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.
GSTIN/UTN: 36AAHCG4562D1ZP

Invoice No. **1102**

Date: **20/09/2024**

DC No. **1161**

DC Date: **20/09/2024**

Purchase Order No.
20240905002

P.O. Date: **05/09/2024**

Recipient Name: **MODI HOUSING PVT LTD - TRADING**

Mobile No:

Recipient Address: **MHPL TRADING CAMPALLY**

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/KGS	342128.00
2	16MM					
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
TOTAL						342128.00
Transportation Charges						-
Hamali charges						-
CGST 9%						30791.00
SGST 9%						30791.00
Total						403710.00

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

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

E. & O.E

N. Ganani
20/09/24
Authorised Signatory

Subject to Hyderabad Jurisdiction.