

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. 2107Date: 24/09/2024DC No. 1166DC Date: 24/09/2024

Purchase Order No.

P.O. Date: 18/09/202420240918030

Mobile No:

Recipient Name: MODI HOUSING PVT LTD TRADINGRecipient Address: MHPL TRADING @ RAMPALLY

GST:

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1.	CONS 9504 - CONSUMABLES	9504	18%	01	44000	44000.00
2	RO PLANT MISC - 500 LTRS					
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
TOTAL						44000.00
Transportation Charges						
Hamali charges						
CGST 9%						3960.00
SGST 9%						3960.00
Total						51920.00

Amount (in words) FIFTY ONE THOUSAND NINE HUNDRED TWENTY RUPEES ONLY

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

L & O.E.

Authorized Signatory

INWARD	
Inward No: <u>6781</u>	Dr: <u>25/9/24</u>
MRN No:	Dr:
Received By:	Sign: <u>[Signature]</u>
MODI HOUSING PVT. LTD	

Subject to Hyderabad Jurisdiction.



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