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. 1106	Date: 20/09/2024
	DC No.	DC Date:
	Purchase Order No. 20240919040	P.O. Date: 19/09/2024
		Mobile No:

Recipient Name: AMTZ MEDPOLIS SQUARE 801 PVT LTD

Recipient Address: AMTZ 801 PVT LTD, AMTZ CAMPUS PARAGATE MAIDAN VISHAKAPATANAM ANDRA PRADESH 530031

GST: | PAN: | Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	STEL 6472-STEEL HIRE CHARGES	6472	18%	440	38.50	16,940.00
2	MESI-(LEDGER 1.2MTRS)					
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						16940.00
					Transportation Charges	—
					Hamali charges	—
					IGST	3049.00
					SGST	—
					Total	19,989.00

Amount (in words) NINETEEN THOUSAND NINE HUNDRED EIGHTY NINE RUPEES ONLY

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 1775 Date 21/9/24 Sign.

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

20/09/24

Authorised Signatory

E. & O.E

Subject to Hyderabad Jurisdiction.