

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.

1108

Date:

09/10/2024

DC No.

1167

DC Date:

09/10/2024

Purchase Order No.

20240920003

P.O. Date:

20/09/2024

Recipient Name:

MODI HOUSING PVT LTD - TRADING

Mobile No:

Recipient Address:

MHPL @ RAMPALLY

GST:

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1.	BUIL 5221-BUILDING MATERIALS 5221		18%.	06.59M	592.02	3552.12
2	GRANITE-STEEL GREY 19MM					
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						



TOTAL 3552.12

Transportation Charges

-

Hamali charges

-

CGST 9% 319.69

SGST 9% 319.69

Total

4191.50

Amount (in words)

FOUR THOUSAND ONE HUNDRED NINETY ONE RUPEES AND
FIFTY PAISE

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

E. & O.E

Authorised Signatory

Subject to Hyderabad Jurisdiction.