

**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.

1112

Date:

04/11/2024

DC No.

1171

DC Date:

04/11/2024

Purchase Order No.

20241029039

P.O. Date:

29/10/2024

Recipient Name:

MODI HOUSING PVT LTD TRADING

Mobile No:

Recipient Address:

MHPL TRADING CRAMPALLY

GST:

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	STEEL 7933 - STEEL - TOR STEEL	7933	18%	650	48	31,200
2	16MM					
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
TOTAL =						31,200
Transportation Charges						-
Hamali charges						-
CGST 9%						2808
SGST 9%						2808
Total						36,816

Amount (in words)

THIRTY SIX THOUSAND EIGHT HUNDRED SIXTEEN RUPEES ONLY

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

Authorised Signatory

Authorised Signatory

E. & O.E

Subject to Hyderabad Jurisdiction.