

**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. **1115**

Date: **07/12/2024**

DC No. **1174**

DC Date: **07/12/2024**

Purchase Order No.
20241206011

P.O. Date: **06/12/2024**

Recipient Name: **M C MODI EDUCATIONAL TRUST**

Mobile No:

Recipient Address: **MANILAL MODI MEMORIAL HOSPITAL**

GST:

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1 -	HARD 7968 - HARDWARE - GI	7968	18%	600	09	5400.00
2	SWIVEL COUPLERS 40x60MM					
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
TOTAL :						5400.00
Transportation Charges						-
Hamali charges						-
CGST 9%						486.00
SGST 9%						486.00
Total						6372.00

Amount (in words) **SIX THOUSAND THREE HUNDRED SEVENTY TWO RUPEES ONLY**

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

E. & O.E

Authorised Signatory

Subject to Hyderabad Jurisdiction.