

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. **1135**

Date: **24/12/24**

DC No. **1194**

DC Date: **24/12/24**

Purchase Order No.
20241220027

P.O. Date:
20/12/24

Recipient Name: **Modi Housing Pvt. Ltd. Trading**

Mobile No:

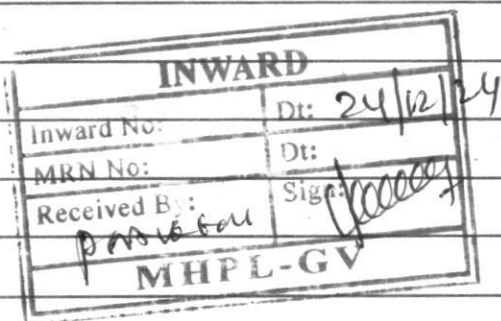
Recipient Address: **Genome Valley.**

GST: **36AADCM59062D220**

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	LDPE polythene sheet			420	24.00	10,080.00
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						



Transportation Charges

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Hamali charges

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9% CGST 907.00

9% SGST 907.00

Total 11,894.00

Amount (in words) **Eleven thousand eight hundred and Ninety Four only.**



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

[Signature]

Authorised Signatory

Subject to Hyderabad Jurisdiction.