

TRANSIT INVOICE

M/s. GV Research Centers

Invoice No.

1132

Date: 23/12/24

Pvt. Ltd.

DC No.

1191

DC Date: 23/12/24

5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.

Purchase Order No.

20241220015

P.O. Date:

20/12/24

GSTIN/UIN: 36AAHCG4562D1ZP

Recipient Name: Modi Housing Pvt. Ltd. Trading

Mobile No:

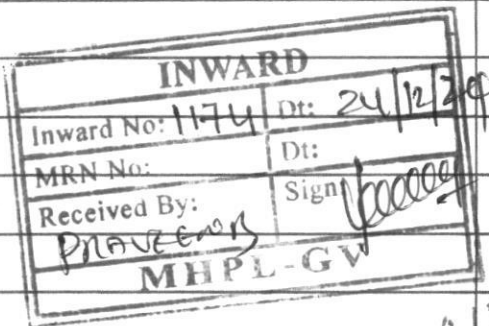
Recipient Address: Gensure Valley.

GST36AADCM5906D2Z0

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	Ms Grill (1200x1200)			08	755.00	6,040.00
2	Ms Grill (1800x1200)			02	1,095.00	2,190.00
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						



MRN - 2024/224002

Transportation Charges

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Hamali charges

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9.1. CGST

741.00

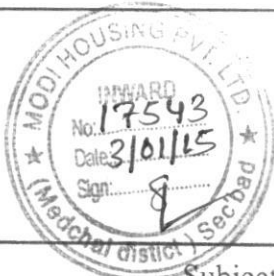
9.1. SGST

741.00

Total

9,711.00

Amount (in words) Nine Thousand Seven Hundred and eleven only.



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

E. & O.E

Authorised Signatory

Subject to Hyderabad Jurisdiction.