

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. **1130**

Date: **23/12/24**

DC No. **1189**

DC Date: **23/12/24**

Purchase Order No.
20241220018

P.O. Date:
20/12/24

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

Mobile No:

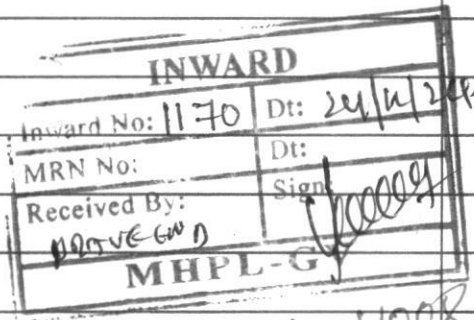
Recipient Address: **Genome Valley**

GST: **36AADCM59060270**

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	Tile Grout white 1kg			06	43.00	258.00
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						



20241224008

Transportation Charges

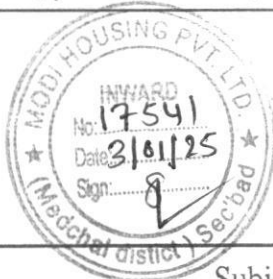
Hamali charges

9% CGST 23.00

9% SGST 23.00

Total 304.00

Amount (in words) **Three hundred and four only.**



E. & O.E

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

23/12/2024
Authorised Signatory

Subject to Hyderabad Jurisdiction.