

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. **1125**

Date: **23/12/24**

DC No. **1184**

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

Purchase Order No.
20241220023

P.O. Date: **20/12/24**

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

Mobile No:

Recipient Address: **Genome Valley**

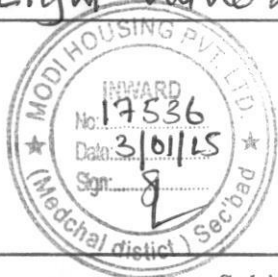
GST: **36AAHCG4562D1ZP**

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	Electrical Metal box (6 way)			06	22.00	132.00
2	Electrical Metal box (8 way)			06	32.00	192.00
3	Electrical Blank plate			55	04.00	220.00
4	Aluminium lugs (150 sq)			22	08.00	176.00
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
Transportation Charges						-
Hamali charges						-
9% CGST						65.00
9% SGST						65.00
Total						850.00

Amount (in words) **Eight hundred fifty only.**



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

[Signature]
23/12/2024

Authorised Signatory

E. & O.E

Subject to Hyderabad Jurisdiction.