

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.

1202

Date:

28/12/2024

DC No.

1202

DC Date:

28/12/2024

Purchase Order No.

20241227019

P.O. Date:

Recipient Name:

MODI HOUSING PVT LTD TRADING

Mobile No:

Recipient Address:

MHPL TRADING @ RAMPALLY

GST:

PAN:

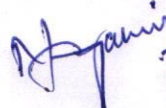
Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	CEMT 9218 - CEMENT - PPC - 50 KGs	9218	28%	20	187.50	3,750
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
TOTAL						3750
Transportation Charges						-
Hamali charges						-
CGST 14%						525
SGST 14%						525
Total						4800

Amount (in words)

FOUR THOUSAND EIGHT HUNDRED RUPEES ONLY

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

 28/12/24

Authorised Signatory

E. & O.E

Subject to Hyderabad Jurisdiction.