

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. **1148**

Date: **11/01/25**

DC No. **1196**

DC Date: **03/01/2025**

Purchase Order No.

20250107036

P.O. Date: **07/01/2025**

Recipient Name: **Modi Housing Pvt Ltd - Hyderabad**

Mobile No:

Recipient Address: **MHPL - Hyderabad @ GV Store, Genome Valley**

GST:

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	7374 - Angle cock Nos		18%	10	96	960.00
2	7101 - double S/S goli Nos			07	80	560.00
3	6006 - Wash basin coupling Nos			01	87	87.00
4	7791 - Health Faucet			02	176	352.00
5	4804 - wall hung EWC with seat			02	1392	2784.00
6	cover white - Nos					
7	8102 - wash basin white Nos			0	-	-
8	8351 - Flush plate Nos			32	176	5632.00
9	2986 - CP wash basin with			02	1523	3046.00
10	half pedestal - Nos					
11						
12						
13						
14						

Total :- 13,421.00

Transportation Charges

Hamali charges

CGST 9% 1208.00

SGST 9% 1208.00

Total 15,837.00

Amount (in words) **Fifteen thousand eight hundred and thirty seven only.**

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

E. & O.E

Authorised Signatory

Subject to Hyderabad Jurisdiction.