

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. **1111**

Date: **03/12/2024**

DC No. **1173**

DC Date: **03/12/2024**

Purchase Order No.
20241126022

P.O. Date: **26/11/2024**

Recipient Name:

MODI HOUSING PVT LTD TRADING

Mobile No:

Recipient Address:

MHPL TRADING CRAMPALLY SY NO-210 & 211

GST:

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1✓	STEEL 1425-STEEL MILD STEEL	1425	18%	20	346.50	6930.00
2	CUPLOCK LEDGER HORIZONTAL 1200MM					
3✓	STEEL 4061-STEEL MILD STEEL	4061	18%	30	596.70	17901.00
4	CUPLOCK LEDGER HORIZONTAL 2000MM					
5✓	STEEL 8750-STEEL MILD STEEL	8750	18%	18	1147.50	20655.00
6	CUPLOCK VERTICAL 3000MM					
7						
8						
9						
10						
11						
12						
13						
14						
TOTAL						45,486.00
Transportation Charges						-
Hamali charges						-
CGST 9%						4093.74
SGST 9%						4093.74
Total						53,673.48

Amount (in words)

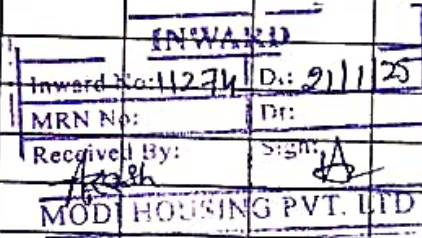
**FIFTY THREE THOUSAND SIX HUNDRED SEVENTY THREE RUPEES
AND FORTY PAISE**

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

E & O.E.

Authorised Signatory

Subject to Hyderabad Jurisdiction.



Authorised Signatory
03/12/24