

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.

1229

Date:

22/01/2025

DC No.

1240

DC Date:

22/01/2025

Purchase Order No.

20250109019

P.O. Date:

09/01/2025

Recipient Name:

MODI GV VENTURES LLP

Mobile No:

Recipient Address:

VINOPOLES SYNO-228/4 TURKAPALLY

GST:

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1✓	STEL 8750-STEEL-MILD STEEL-	8750	18%	100	108.00	10800
2	CUPLOCK VERTICAL 3000 MM					
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
					TOTAL ₹	10800
					Transportation Charges	-
					Hamali charges	-
					CGST	972
					SGST	972
					Total	12744

Amount (in words)

TWELVE THOUSAND SEVEN HUNDRED FORTY FOUR RUPEES ONLY

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

E. & O.E

Authorised Signatory

Subject to Hyderabad Jurisdiction.