

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.

1227

Date:

20/01/2025

DC No.

1238

DC Date:

20/01/2025

Purchase Order No.

20250118034

P.O. Date:

18/01/2025

Recipient Name:

MODE HOUSING PVT LTD TRADING

Mobile No:

Recipient Address:

MHPL TRADING @ RAMPALLY

GST:

PAN:

Email:

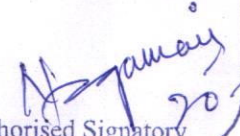
Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	CEMT-9218- CEMENT PPC-50KGS	9218	28%	20	187.50	3750
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
					TOTAL =	3750
					Transportation Charges	-
					Hamali 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.

E. & O.E


 Authorised Signatory

Subject to Hyderabad Jurisdiction.