

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/UID: 36AAHCG4562D1ZP

Invoice No. **1228**

Date: 21/01/2025

DC No. 1239

DC Date: 21/01/2025

Purchase Order No.
20241214003

P.O. Date: 14/12/2024

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 ✓	STEL-1435-STEEL-MILD STEEL	1435	18%	400	293.62	117,448
2	CUPLOCK LEDGER HORIZONTAL 1200MM					
3 ✓	STEL 8523-STEEL-MILD-STEEL	8523	18%	300	815.60	2,44,680
4	CUPLOCK VERTICAL 2500MM					
5						
6						
7						
8						
9						
10						
11						
12						
13						
14					TOTAL	3,62,128
	Transportation Charges					-
	Hamali charges					-
	CGST 9%					32,592
	SGST 9%					32,592
	Total					4,27,312

Amount (in words) FOUR LAKH TWENTY SEVEN THOUSAND THREE HUNDRED TWELVE

RUPEES ONLY

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

Authorised Signatory

E. & O.E

Subject to Hyderabad Jurisdiction.