

TRANSIT INVOICE

M/s. GV Research Centers
Pvt. Ltd.

S-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.

GSTIN/UIN: 36AAHICG4562D1Z1P

Invoice No. 1232

DC No. 1242

Purchase Order No.
20250116041

Date: 23/01/2025

DC Date: 23/01/2025

P.O. Date: 16/01/2025

Recipient Name: MODI HOUSING PVT LTD TRADING

Mobile No:

Recipient Address: MHPL TRADING @ RAMPALLY 3710, 210 & 211 RAMPALLY VILLAGE
GHATKESAR MANDAL MEDHOL - MALKAJGIRI HYDERABAD

GST:

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	STEEL 1425-STEEL MILD-STEEL CUPLOCK 1425		18%	1000	160.16	160,160
2	LEDGER HORIZONTAL 1200MM					
3	STEEL 4061-STEEL-MILD STEEL	4061	18%	1800	266.94	4,80,492
4	CUPLOCK LEDGER HORIZONTAL 2000MM					
5	STEEL 8750-STEEL MILD STEEL	8750	18%	500	533.89	2,66,945
6	CUPLOCK VERTICAL 2000MM					
7						
8						
9						
10						
11						
12						
13						
14						
TOTAL						9,07,597
Transportation Charges						-
Hamali charges						-
CGST 9%						81,684
SGST 9%						81,684
Total						10,70,964

Amount (in words) TEN LAKH SEVENTY THOUSAND NINE HUNDRED SIXTY FOUR RUPEES ONLY

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

E & O.E

Authorised Signatory
93-01-204

Subject to Hyderabad Jurisdiction.