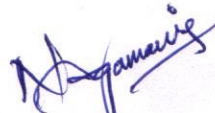


TRANSIT INVOICE

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. 1203		Date: 31/12/2024		
		DC No. 1203		DC Date: 31/12/2024		
		Purchase Order No. 20241214003		P.O. Date: 14/12/2024		
Recipient Name: MODE HOUSING PVT LTD TRADING				Mobile No:		
Recipient Address: MHPL TRADING @ RAMPALLY SY NO- 210 & 211 RAMPALLY VILLAGE GHATIKESAR MANPAL MEDCHAL MALKATGIRE						
GST:		PAN:		Email:		
Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1✓	STEEL 1425-STEEL MILD-STEEL	1425	18%	65	293.62	19085.30
2	CUPLOCK LEDGER HORIZONTAL 1200MM					
3✓	STEEL 8523-STEEL MILD-STEEL	8523	18%	80	815.60	65248.00
4	CUPLOCK VERTICAL 2500 (3000)MM					
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
					TOTAL: 84,333.30	
					Transportation Charges	
					Hamali charges	
					CGST 9%	
					SGST 9%	
					Total	
					99,513.28	
Amount (in words) NINETY NINETHOUSAND FIVE HUNDRED THIRTEEN RUPEES & TWENTY EIGHT PAISE						
For M/s. GV Research Centers Pvt. Ltd.  Authorised Signatory						

E. & O.E

Subject to Hyderabad Jurisdiction.