

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.

1234

Date:

01/02/2025

DC No.

1245

DC Date:

01/02/2025

Purchase Order No.

20250130032

P.O. Date:

30/01/2025

Recipient Name:

MODE GV VENTURES LLP

Mobile No:

Recipient Address:

VENOPOL'S SY NO-228/4 TURKAPALLY

GST:

PAN:

Email:

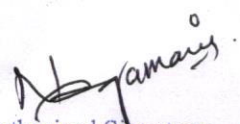
Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1 ✓	STEEL 1425-STEEL-MILD STEEL CUPLOCK 1425.		18%	430	32.41	13,936
2	LEDGER HORIZONTAL 1200 MM					
3 ✓	STEEL 4061-STEEL-MILD STEEL CUPLOCK 4061		18%	500	54.02	27,010
4	LEDGER HORIZONTAL 3000 MM					
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
TOTAL						40,946
Transportation Charges						-
Hamali charges						-
CGST 9%						3685
SGST 9%						3685
Total						48,316

Amount (in words)

FOURTY EIGHT THOUSAND THREE HUNDRED SIXTEEN RUPEES ONLY

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

E. & O.E


 Authorised Signatory

Subject to Hyderabad Jurisdiction.