

## 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/UTN: 36AAHCG4562D1ZP

Invoice No.

**1236**

Date:

06/02/2025

DC No.

1247

DC Date:

06/02/2025

Purchase Order No.

20250130032

P.O. Date:

30/01/2025

Recipient Name:

MODE GV VENTURES LLP

Mobile No:

Recipient Address:

VENOPOLIS sy NO-228/4 TURKAPALLY

GST:

PAN:

Email:

Sl. No.

Description of Goods & Services

HSN Code

GST Rate

Quantity

Rate

Amount

1✓

STEEL 4061-STEEL-MILD STEEL-

4061

18%

350

54.02

18,907

2

CUPLOCK LEDGER HORIZONTAL 2000MM

3

4

5

6

7

8

9

10

11

12

13

14

TOTAL 18,907

Transportation Charges

Hamali charges

CGST 9%

1702

SGST 9%

1702

Total

22,311

Amount (in words)

TWENTY TWO THOUSAND THREE HUNDRED ELEVEN RUPEES ONLY

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

E. & O.E

Subject to Hyderabad Jurisdiction.

*[Signature]*  
Authorised Signatory