

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.

1237

Date:

06/02/2025

DC No.

1248

DC Date: 06/02/2025

Purchase Order No.

20250204017

P.O. Date: 04/02/2025

Recipient Name:

MODE GV VENTURES LLP

Mobile No:

Recipient Address:

VIVOPOLIS SY NO-228/4 TURKAPALLY

GST:

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	STEL 8523-STEEL-MILD STEEL CUPLOCK	8523	18%	140	89	12460
2	VERTICAL 2500MM					
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						

TOTAL 2 12460

Transportation Charges

-

Hamali charges

-

CGST 9%

1121

SGST 9%

1121

Total

14702

Amount (in words)

FOURTEEN THOUSAND SEVEN HUNDRED TWO RUPEES ONLY

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

E. & O.E

[Signature]
Authorised Signatory

Subject to Hyderabad Jurisdiction.