

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.

1242

Date:

24/02/2025

DC No.

1251

DC Date:

24/02/2025

Purchase Order No.

20250222014

P.O. Date:

22/02/2025

Recipient Name:

MODE HOUSING PVT LTD TRADING

Mobile No:

Recipient Address:

MHPL TRADING @ RAMPALLY SY-210 & 212

GST:

PAN:

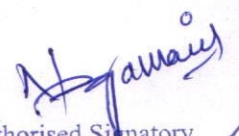
Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	CEMT 9218-CEMENT-PPC-50KGS.	9218	28%	25	183.59	4590
2	BAGS					
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
Transportation Charges						-
Hamali charges						-
CGST 14%						643
SGST 14%						643
Total						5875

Amount (in words) FIVE THOUSAND EIGHT HUNDRED SEVENTY FIVE RUPEES ONLY

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

E. & O.E


Authorised Signatory

Subject to Hyderabad Jurisdiction.