

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/UN: 36AAHCG4562D1ZP

Invoice No. **1238**

Date:

07/02/2025

DC No. 1249

DC Date:

07/02/2025

Purchase Order No.

20250130032

P.O. Date: 30/01/2025

Recipient Name:

MODEI GV VENTURES LLP

Mobile No:

Recipient Address:

VIVOPOLIS SY NO- 228/14 TURKAPALLY

GST:

PAN:

Email:

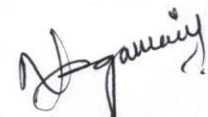
Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	STEL 8750- STEEL- MILD STEEL CUPLOCK	8750	18%	67	108.05	7239.00
2	VERTICAL 3000MM					
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
TOTAL						7239.00
Transportation Charges						-
Hamali charges						-
CGST 9%						652.00
SGST 9%						652.00
Total						8543.00

Amount (in words)

EIGHT THOUSAND FIVE HUNDRED FORTY THREE RUPEES ONLY -

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

E. & O.E



Authorised Signatory

Subject to Hyderabad Jurisdiction.