

M/s. GV Research Centers

Invoice No. 1244

Date: 03/03/2025

Pvt. Ltd.

DC No. 1253

DC Date: 03/03/2025

5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.Purchase Order No.
20250303016

P.O. Date: 01/03/2025

GSTIN/UIN: 36AAHCG4562D1ZP

Recipient Name: MODI HOUSING PVT LTD TRADING

Mobile No:

Recipient Address: MHPL TRADING @ IRAMPALLY SY NO-210 & 212

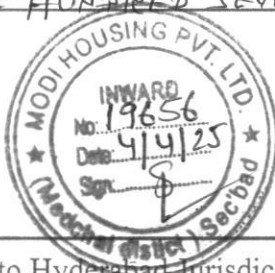
GST:

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	CEMT 9218 - CEMENT-PPC - 50 KGS	9218	28%	45	183.59	8262
2	BAGS					
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
Transportation Charges						-
Hamali charges						-
CGST 14%						1157
SGST 14%						1157
Total						10,575

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



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

Authorised Signatory

E. & O.E

Subject to Hyderabad Jurisdiction.