

TRANSIT INVOICE

1246

**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.

DC No.

Purchase Order No.

Date:

DC Date:

P.O. Date:

26/02/2025

26/02/2025

25/02/2025

20250225036

Recipient Name:

MODI HOUSING PVT LTD TRADING

Mobile No:

Recipient Address:

MHPL TRADING @ GV STORE

GST:

PAN:

Email:

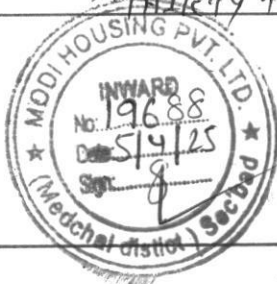
Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1✓	STEEL 2516-M.S. ROUND PIPES B-CALSS	2516	18%	174	26	4524
2	100DX6000 LMM (15.5 MTRS) KGS					
3✓	STEEL 2801-STEEL-M.S. ROUND PIPES	2801	18%	104	26	2704
4	257X6000 LMM (46 MTRS) KGS					
5✓	STEEL 6607 STEEL-M.S. ROUND PIPES	6607	18%	314	26	8164
6	50DX6000 LMM (66 MTRS) KGS					
7✓	STEEL 3859-STEEL M.S. ROUND PIPES	3859	18%	403	26	10,478
8	80DX6000 LMM (52 MTRS) KGS					
9						
10						
11						
12						
13						
14						
					TOTAL	25,870
					Transportation Charges	-
					Hamali charges	-
					CGST	2328
					SGST	2328
					Total	30,526

Amount (in words)

THIRTY THOUSAND FIVE HUNDRED TWENTY SIX RUPEES ONLY

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

E. & O.E



Authorized Signatory

Subject to Hyderabad Jurisdiction.