

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.

1247

Date:

03/04/2025

DC No.

1256

DC Date:

03/04/2025

Purchase Order No.

20250402003

P.O. Date:

02/04/2025

Recipient Name:

MODE HOUSING PVT LTD TRADING

Mobile No:

Recipient Address:

MHPL TRADING @ RAMPALLY

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%	60	183.59	11,015
2	- 1398					
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
					TOTAL	11,015
Transportation Charges						-
Hamali charges						-
CGST 14%						1,542
SGST 14%						1,542
Total						14,100

Amount (in words)

FOURTEEN THOUSAND ONE HUNDRED RUPEES ONLY

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

E. & O.E


 Authorised Signatory

Subject to Hyderabad Jurisdiction.