

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: **03/04/2025**

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 9318 - CEMENT PPC - 50 KGs	9318	38%	60	183.59	11,015
2	- Bag					
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						

TOTAL = 11,015

Transportation Charges

Hamali charges

CGST 12% 1542

SGST 14% 1542

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

INWARD

Subject to Hyderabad Jurisdiction

Inward No: **1053** Dt: **15/4/25**
MRN No: Dt:
Received By: Sign: **8**

MODI HOUSING PVT. LTD

