

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/UTN: 36AAHCG4562D1ZP	Invoice No. 1248	Date: 08/04/2025
	DC No. 1257	DC Date: 08/04/2025
	Purchase Order No. 20250407020	P.O. Date: 07/04/2025

Recipient Name: MODI HOUSING PVT LTD TRADING	Mobile No:
Recipient Address: MHPL TRADING @ CIV STORE	

GST:	PAN:	Email:
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Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	EQPT 3312-EQUIPMENT-SWEEPING	3312	18%	02	12,999	24,598
2	MACHINE-NO'S					
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						

INWARD

Inward No: 1003

Dt: 9/4/25

MRN No:

Dt: 11

Received By: **PNR GNB**

Sign: **[Signature]**

MHPL-GV

UTN: 20250409001

		TOTAL	24,598
	Transportation Charges		-
	Hamali charges		-
	CGST 9%		2,214
	SGST 9%		2,214
	Total		29,026

Amount (in words) **TWENTY NINE THOUSAND TWENTY SIX RUPEES ONLY**

MODI HOUSING PVT. LTD.

INWARD

No. 20622

Date 21/4/25

Sign: **[Signature]**

(Medchal dist) Secbad

E. & O.E.

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

[Signature]
Authorised Signatory

Subject to Hyderabad Jurisdiction.