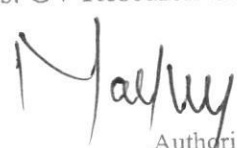


TRANSIT INVOICE

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. 1249		Date: 08/04/2025		
		DC No. 1258		DC Date: 08/04/2025		
		Purchase Order No. 20250407021		P.O. Date: 07/04/2025		
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	✓ SAC-3786-SANITARY-CP-CONCELED	3786	18%	12	2730	32,760
2	FLUSH TANK KOHLER NO'S					
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14					TOTAL	32,760
Transportation Charges					-	
Hamali charges					-	
CGST 9%					2948	
SGST 9%					2948	
Total					38,657	
Amount (in words) THIRTY EIGHT THOUSAND SIX HUNDRED FIFTY SEVEN RUPEES ONLY						
For M/s. GV Research Centers Pvt. Ltd. 			Authorised Signatory 			

E. & O.E

Subject to Hyderabad Jurisdiction.