

TRANSIT INVOICE

M/s. GV Research Centres Pvt. Ltd.

5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.
GSTIN/UIN: 36AAHCG4562D1ZP

Invoice No. 1255

Date: 12/06/2025

DC No. 1263

DC Date: 12/06/2025

Purchase Order No.

20250611006

P.O. Date: 11/06/2025

Recipient Name: MODI HOUSING PVT LTD TRADING

Mobile No:

Recipient Address: MHPL TRADING @ RAMPALLY SY NO-210 & 211

GST:

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
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1	CEMT 9218 - CEMENT PPC - 50 KG	9218	28%	50	218.75	10,938
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INWARD	
Inward No:	DT:
MRN No:	DT:
Received By:	Sign:
Modi GV Ventures LLP	

Transportation Charges

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Hamali charges

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CGST 14% 1531

SGST 14% 1531

Total 14000

Amount (in words) FOURTEEN THOUSAND RUPEES ONLY

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

INWARD	
Inward No: 1309	DT: 23/6/25
MRN No:	DT:
Received By:	Sign:
MODI HOUSING PVT. LTD	

Subject to Hyderabad Jurisdiction



Authorized Signatory
[Signature]
12/06/25