

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
1	CEMT 9218 - CEMENT PPC-50 KG	9218	28%	50	218.75	10.938
2	- 13995					
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
INWARD Inward No: Dt: MRN No: Dt: Received By: Sign: Modi GV Ventures LLP			Transportation Charges		-	
			Hamali charges		-	
					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: 20250624005	
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>

MODI HOUSING PVT. LTD

Subject to Hyderabad Jurisdiction



[Signature]
 12/06/25
 Authorised Signatory