

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. **1256**

Date: 24/06/2025

DC No. 1264

DC Date: 24/06/2025

Purchase Order No.
20250529016

P.O. Date: 29/05/2025

Recipient Name: M C MODI EDUCATION TRUST

Mobile No:

Recipient Address: MANILA MODI MEMORIAL HOSPITAL SY NO-31 & 32

GST:

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1✓	STEL 1425-STEEL-MILD STEEL-	1425	18%	690	32.40	22,356
2	CUPLOCK LEDGER HORIZONTAL 1200MM					
3✓	STEL 4061-STEEL-MILD STEEL-	4061	18%	874	54.00	47,196
4	CUPLOCK LEDGER HORIZONTAL 2000MM					
5✓	STEL 8750-STEEL-MILD STEEL-	8750	18%	400	108.02	43,208
6	CUPLOCK VERTICAL					
7						
8						
9						
10						
11						
12						
13						
14						
TOTAL						1,12,760

Transportation Charges

Hamali charges

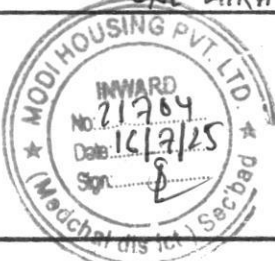
CGST 9% 10,148

SGST 9% 10,148

Total 1,33,057

Amount (in words) ONE LAKH THIRTY THREE THOUSAND FIFTY SEVEN RUPEES ONLY

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



E. & O.E

Authorised Signatory

Subject to Hyderabad Jurisdiction.