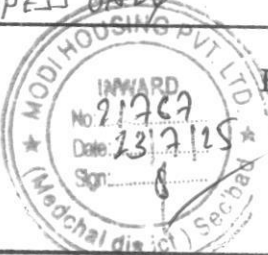


TRANSIT INVOICE

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. 1260	Date: 22/07/2025				
	DC No. 1268	DC Date: 22/07/2025				
	Purchase Order No. 20250716003	P.O. Date: 16/07/2025				
Recipient Name: MODI HOUSING PVT LTD TRADING		Mobile No:				
Recipient Address: MHPL TRADING @ GV STORES						
GST:	PAN:	Email:				
Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1✓	ELEC 4450-ELECTRICAL-ROUND	4450	18%	120	706.50	84,780
2	CEILING DIFFUSER-150MM- NO'S					
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
Transportation Charges						-
Hamali charges						-
CGST 9%						7630
SGST 9%						7630
Total						1,00,040
Amount (in words) ONE LAKH FOURTY RUPEES ONLY						
E. & O.E  For M/s. GV Research Centers Pvt. Ltd.  Authorised Signatory						

Subject to Hyderabad Jurisdiction.