

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. **1261**

DC No. **1269**

Purchase Order No.
20250716006

Date: **22/07/2025**

DC Date: **22/07/2025**

P.O. Date: **16/07/2025**

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	HVAC 7380-HAVC-ALUMINIUM	7380	18%	120	290.70	34,884
2	CLADDING SHEET-26 GAUGE-1KG					
3	HVAC 5311-HAVC-BTU METER- NO'S	5311	18%	02	37,721.50	75,443
4	HVAC 5503-HVAC-RUBBER BELLOW	5503	18%	01	17,702.10	17,702
5	350MM- NO'S					
6	HVAC 1996-HAVC-S.S. SYPHON	1996	18%	20	198.00	3,960
7	PIPES-15MM- NO'S					
8						
9						
10						
11						
12						
13						
14						

Transportation Charges

Hamali charges

CGST 9% 11,879

SGST 9% 11,879

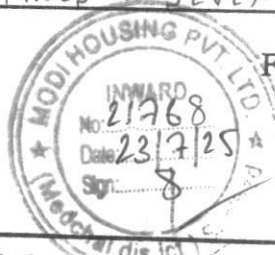
Total 1,55,747

Amount (in words) **ONE LAKH FIFTY FIVE THOUSAND SEVEN HUNDRED FORTY SEVEN**

RUPEES ONLY

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

E. & O.E



Authorised Signatory

Subject to Hyderabad Jurisdiction.