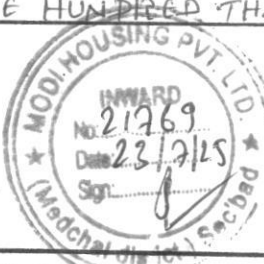


TRANSIT INVOICE

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. 1262	Date: 22/07/2025				
	DC No. 1270	DC Date: 22/07/2025				
	Purchase Order No. 20250716019	P.O. Date: 16/07/2025				
Recipient Name: MODI HOUSING PVT LTD - TRADING		Mobile No:				
Recipient Address: MHPL TRADING @ CIV STORE						
GST:		PAN: Email:				
Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	✓ HVAC 8343 - HVAC - ANTI VIBRATION	8343	18%	50	53.10	2655
2	RUBBER PAD - NO'S					
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
Transportation Charges						
Hamali charges						
CGST 9%						239
SGST 9%						239
Total						3133
Amount (in words) THREE THOUSAND ONE HUNDRED THIRTY THREE RUPEES ONLY						
E. & O.E  For M/s. GV Research Centers Pvt. Ltd. <i>[Signature]</i> Authorised Signatory						

Subject to Hyderabad Jurisdiction.