

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. **1263**

Date: 22/07/2025

DC No. 1271

DC Date: 22/07/2025

Purchase Order No.
20250716016

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	STEEL 1260-STEEL-M.S.HOSE	1260	18%	21	53.10	1115
2	NOZZLE-20PX100LMM- NO'S					
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
Transportation Charges						-
Hamali charges						-
CGST 9%						100
SGST 9%						100
Total						1316

Amount (in words) ONE THOUSAND THREE HUNDRED SIXTEEN RUPEES ONLY

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

E. & O.E



Authorised Signatory

Subject to Hyderabad Jurisdiction.