

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. **1267**

Date: 22/07/2025

DC No. 1275

DC Date: 22/07/2025

Purchase Order No.

20250716018

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✓	FIRE 7360 - FIRE & SAFETY - MANUAL	7360	18%	11	233.64	2,570
2	CALL POINT - NON-ADAPTABLE - NO.					
3✓	FIRE 8786 - FIRE & SAFETY	8786	18%	16	49.70	795
4	RESPONSE INDICATOR - NO.					
5✓	FIRE 2434 - FIRE & SAFETY - FIRE	2434	18%	01	690.30	690
6	BLANKETS 1M X 2M X 2M - NO.					
7						
8						
9						
10						
11						
12						
13						
14						

Transportation Charges

Hamali charges

CGST 9% 365

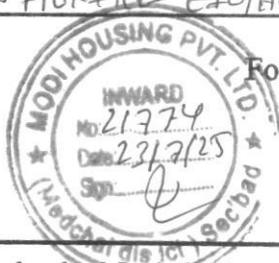
SGST 9% 365

Total 4786

Amount (in words)

FOUR THOUSAND SEVEN HUNDRED EIGHTY SIX RUPEES ONLY

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



E. & O.E

Authorised Signatory

Subject to Hyderabad Jurisdiction.