

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/UN: 36AAHCG4562D1ZP

Invoice No. **1265**

Date: **22/07/2025**

DC No. **1273**

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

Purchase Order No.
20250716017

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

Recipient Name: **MODI HOUSING PVT LTD TRADING**

Mobile No:

Recipient Address: **MHPL TRADING @ CH STORE**

GST:

PAN:

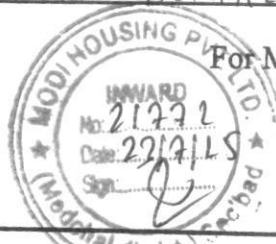
Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	PLUM 3466-PLUMBING-PRESSURE	3466	18%	16	1337.40	21398
2	GUAGE -0-16 KGS- NOS					
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
Transportation Charges						-
Hamali charges						-
CGST 9%						1926
SGST 9%						1926
Total						25250

Amount (in words) **TWENTY FIVE THOUSAND TWO HUNDRED FIFTY RUPEES ONLY**

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

E. & O.E



Authorised Signatory

Subject to Hyderabad Jurisdiction.