

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/UTN: 36AAHCG4562D1ZP

Invoice No. **1264**

Date: **22/07/2025**

DC No. **1272**

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

Purchase Order No.

20250716004

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

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

Mobile No:

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

GST:

PAN:

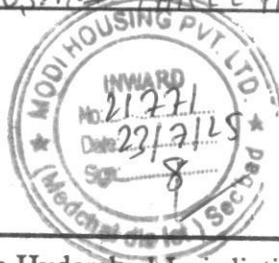
Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	MISC 5074 - MISCELLANEOUS -	5074	18%	04	8330	33,320
2	BATTERY - MISC - NOS					
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
Transportation Charges						-
Hamali charges						-
CGST 9%					2999	
SGST 9%					2999	
Total						39,318

Amount (in words) **THIRTY NINE THOUSAND THREE HUNDRED EIGHTEEN RUPEES ONLY**

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

E. & O.E



Authorised Signatory

Subject to Hyderabad Jurisdiction.