

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. **1266**

Date: **22/07/2025**

DC No. **1274**

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

Purchase Order No.

20250716027

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

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

Mobile No:

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

GST:

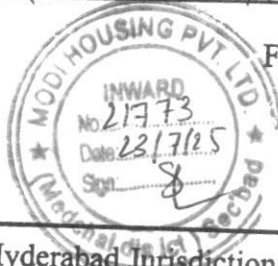
PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1 ✓	FIRE 2644 - FIRE & SAFETY -	2644	18%	11	264.44	2909
2	HOOTER ADDRESSIBLE - NOS					
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
Transportation Charges						-
Hamali charges						-
CGST 9%						262
SGST 9%						262
Total						3432

Amount (in words) **THREE THOUSAND FOUR HUNDRED THIRTY TWO RUPEES ONLY**

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



Authorised Signatory

E. & O.E

Subject to Hyderabad Jurisdiction.