

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. **1269**

Date: 24/07/2025

DC No. 1277

DC Date: 24/07/2025

Purchase Order No.

P.O. Date: 17/07/2025

20250717010

Recipient Name: MODI HOUSING PVT LTD TRADING

Mobile No:

Recipient Address: MHPL TRADING @ CWS STORE

GST:

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	3504-OFC CABLE-6CORE-NB1	3504	18%	25	76.50	1913
2	ALUMINIUM ARMORED CABLES 4CX35.5MM ² 9471	9471	18%	15	172.00	2580
3	ALUMINIUM ARMORED CABLES 4CX165.9MM ² 6940	6940	18%	30	112.20	3366
4	COPPER CABLES-2.559MM ² XC-MT2	6344	18%	10	61.00	610
5	COPPER WIRE GIRE AN 159MM ² XC-MT2 8639	8639	18%	05	1125.00	5625
6	COPPER WIRE BLACK 2.559MM ² XC-MT2 8650	8650	18%	02	2406.60	4813
7	COPPER WIRE BLUE-4.59MM ² XC-MT2 7702	7702	18%	02	3712.40	7427
8	COPPER WIRE GIRE AN 2.559MM ² XC-MT2 9975	9975	18%	04	2406.60	9626
9	COPPER WIRE YELLOW 155MM ² XC-MT2 9448	9448	18%	01	1125.00	1125
10	COPPER WIRE YELLOW-2.559MM ² XC-MT2 7754	7754	18%	03	2406.60	7220
11	FLEXIBLE CABLES COPPER 2.559MM ² XC-MT2 8594	8594	18%	20	242.00	4840
12	COPPER CABLES 2.559MM ² XC-MT2 1952	1952	18%	50	80.92	4046
13	COPPER CABLES-4.59MM ² XC-MT2 8990	8990	18%	30	158.10	4743
14	SIROCCO EXHAUST FAN-WALL MOUNTED 7293	7293	18%	02	2745.00	5490
15	M.S. FUNCTION BOX-25MM-NB1		18%	96	38.70	3715
16	2008-CAT6 CABLES-MT2		18%	90	31.50	2835
					CGST 9%	6298
					SGST 9%	6298
					Total	82569

Amount (in words) ₹ TWO THOUSAND FIVE HUNDRED SIXTY NINE RUPEES ONLY



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

E. & O.E

[Signature]
Authorised Signatory

Subject to Hyderabad Jurisdiction.