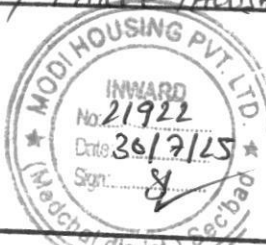


TRANSIT INVOICE

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. 1271	Date: 24/07/2025				
	DC No. 1279	DC Date: 24/07/2025				
	Purchase Order No. 20250716021	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 EXTINGUISHER DRY TYPE - NO'S	6067	18%	01	10407.60	10408
2	FIRE ALARM GONG VALVE 150PM - NO	1222	18%	01	38763.00	38763
3	FIRE-ALARM PANEL 12 ZONE - NO'S	7160	18%	01	14655.60	14656
4	FIRE HOSE BOX DOUBLE DOOR - NO'S	1291	18%	03	3398.40	10195
5	FIRE HOSE REEL DRUM - 30M + M	5726	18%	08	6350.76	50806
6	FIRE RRL TYPE HOSE PIPE WITH S.S. COUPLER 9515 1463	9515	18%	19	3239.10	61543
7	FIRE & SAFETY - SMOKE DETECTOR - ADDRESSABLE 8325	8325	18%	120	1350.00	162000
8	FIRE & SAFETY - SMOKE DETECTOR - NON-ADDRESSABLE 7855	7855	18%	40	615.60	24624
9	FIRE - FLEXIBLE SPRINKLER HOSE 150X200LM 955	955	18%	24	651.60	15638
10	FIRE - FLEXIBLE SPRINKLER HOSE 150X150LM 7085	7085	18%	29	651.60	18896
11	COPPER CABLE RED FRL-FLY CAB 2 CX 155M 7603	7603	18%	180	61.07	10993
12						
13						
14						
Transportation Charges						
Hamali charges						
CGST 9%						37667
SGST 9%						37667
Total						493856
Amount (in words) FOUR LAKH NINETY THREE THOUSAND EIGHT HUNDRED FIFTY SIX RUPEES ONLY						
E. & O.E					For M/s. GV Research Centers Pvt. Ltd.  Authorised Signatory	
Subject to Hyderabad Jurisdiction.						