

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. **1268**

Date: 24/07/2025

DC No. 1276

DC Date: 24/07/2025

Purchase Order No.

20250717011

P.O. Date: 17/07/2025

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 7160-FIRE SAFETY-FIRE	7160	18%	01	14,655	14,655
2	ALARM PANNEL 12 ZONE					
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
Transportation Charges						-
Hamali charges						-
CGST 9%						1319
SGST 9%						1319
Total						17,293

Amount (in words) SEVENTEEN THOUSAND TWO HUNDRED NINETY THREE RUPEES ONLY



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

[Signature]

Authorised Signatory

E. & O.E

Subject to Hyderabad Jurisdiction.