

WRC to MHT
MHT to Vivopalis
TRANSIT INVOICE

Against PO. 20250716048

**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. **1259**

Date: 22/07/2025

DC No. 1267

DC Date: 22/07/2025

Purchase Order No.
20250716057

P.O. Date: 16/07/2025

Recipient Name: MODI HOUSING PVT LTD TRADING

Mobile No:

Recipient Address: MHPL TRADING @ RAMPALLY SY NO-210 & 211

GST:

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	CEMT 9218-CEMENT PPC-50 KGs-Bags 9218	9218	28%	50	211	10,550
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
Transportation Charges						-
Hamali charges						-
CGST						1477
SGST						1477
Total						13,504



Amount (in words) THIRTEEN THOUSAND FIVE HUNDRED FOUR RUPEES ONLY

INWARD	
Inward No: 1551	Di: 01/8/25
MRN No:	Di:
Received By:	Sign: Sfy

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

E. & O.E

MODI HOUSING PVT. LTD.

Authorised Signatory

Subject to Hyderabad Jurisdiction.