

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. **1258**

Date: 21/07/2025

DC No. 1266

DC Date: 21/07/2025

Purchase Order No.
20250719019

P.O. Date: 19/07/2025

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	CEMENT 9218 CEMENT-PPC-50KGS.	9218	28%	20	211	4220
2	Bags					
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						

Transportation Charges

-

Hamali charges

-

CGST 14% 591

SGST 14% 591

Total 5402

Amount (in words) TWENTY TWO THOUSAND FOUR HUNDRED TWO RUPEES ONLY



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

[Signature] 21/7/2025

Authorised Signatory

E. & O.E

Subject to Hyderabad Jurisdiction.