

TRANSIT INVOICE

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

5-4-187/3 & 4, II Floor,
Sonam Mansion, M.G. Road,
Secunderabad - 500 003.

GSTIN/UIN: 36AAHCG4562D1ZP

Invoice No. **1274**

Date: 14/08/2025

DC No. 1283

DC Date: 14/08/2025

Purchase Order No.
20250811021

P.O. Date: 11/08/2025

Recipient Name: **MODI HOUSING PVT LTD TRADING**

Mobile No:

Recipient Address: **MHPL TRADING @ RAMPALLY SY NO-210 & 212**

GST:

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	CHEM 6269-CHEMICAL-EXPANSION	6269	18%	16	457.60	7322
2	MORTAR-20 KGS-BAGS					
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						

Transportation Charges

Hamali charges

INWARD
Inward No. 1634 Dt. 19/8/25
MRN No. Dt.
Received by 20250819011 Sign: 8/9
MODI HOUSING PVT. LTD

CGST 9% 659

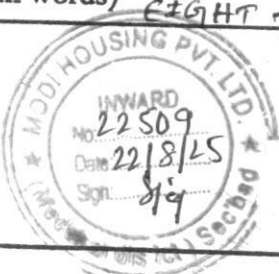
SGST 9% 659

Total 8639

Amount (in words) **EIGHT THOUSAND SIX HUNDRED THIRTY NINE RUPEES ONLY**

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

E. & O.E



Authorised Signatory

Subject to Hyderabad Jurisdiction.