

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. **1275**

Date: **14/08/2025**

DC No. **1284**

DC Date: **14/08/2025**

Purchase Order No.

P.O. Date: **11/08/2025**

20250811022

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	PLUM-6024-CPVC ELBOW 20MM - NO.1	6024	18%	20	9.15	183
2	PLUM-9123-CPVC ELBOW-32MM- "	9123	18%	10	45.00	450
3	PLUM-5085-CPVC BALL VALVE 50MM	5085	18%	12	432.20	5186
4	PLUM-9582-CPVC COUPLING 50MM	9582	18%	36	63.30	2279
5	PLUM-9211-CPVC LONG BEND 40MM	9211	18%	35	77.00	2695
6	PLUM-1314-CPVC ELBOW 50MM	1314	18%	10	115.90	1159
7	PLUM 1569-CPVC TEE- NO'S	1569	18%	17	173.13	2943
8	PLUM 4392-CPVC LONG BEND 50MM	4392	18%	23	131.90	3034
9	PLUM 6392-CPVC FTA 40MM	6392	18%	04	358.40	1434
10	PLUM 1675-CPVC TEE 40MM	1675	18%	16	90.76	1452
11	PLUM-3091-CPVC TANK NEPPLES	3091	18%	09	166.27	1496
12						
13						
14						
TOTAL						22,581
Transportation Charges						-
Hamali charges						-
CGST 9%						2032
SGST 9%						2032
Total						26646

Amount (in words)

TWENTY SIX THOUSAND SIX HUNDRED FORTY SIX RUPEES ONLY

INWARD

Inward No: **1633** Dt: **19/8/25**

MRN No. Dt:

Received By: Sign: **Sic**

E. & OE **10250819021**

MODI HOUSING PVT. LTD.



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

[Signature]

Authorised Signatory

Subject to Hyderabad Jurisdiction.