

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. **1273**

DC No. **1281**

Purchase Order No.

20250717008

Date: **25/07/2025**

DC Date: **25/07/2025**

P.O. Date: **17/07/2025**

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

Mobile No:

Recipient Address: **MHPL TRADING @ GV STORE**

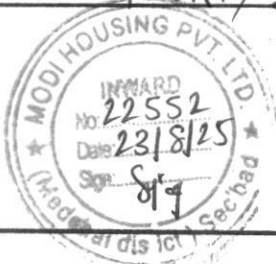
GST:

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	PLUM 5188-PLUMBING-PVC-BASE-	5188	18%	2016	19.80	39,912
2	SADPLE-50X32MM					
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
Transportation Charges						-
Hamali charges						-
CGST 9%						3593
SGST 9%						3593
Total						47,102

Amount (in words) **FOURTY SEVEN THOUSAND ONE HUNDRED TWO RUPEES ONLY**



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

[Signature]
Authorised Signatory

E. & O.E

Subject to Hyderabad Jurisdiction.