

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.

20250811022

P.O. Date:

11/05/2025

Recipient Name:

MODI HOUSING PVT LTD TRADING

Mobile No:

Recipient Address:

MHPL TRADING @ RAMPALLY SY NO-210 X 212

GST:

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	PLUM. 6024-CPVC ELBOW 20MM - NO1	6024	18%	20	9.15	183
2	PLUM. 9123-CPVC ELBOW 30MM - "	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. 1214-CPVC ELBOW 50MM	1214	18%	10	115.90	1159
7	PLUM. 1569-CPVC TEE - NO1	1569	18%	17	173.13	2943
8	PLUM. 4392-CPVC LONG BEND 50MM	4392	18%	23	131.90	3034
9	PLUM. 6392-CPVC TEE 40MM	6392	18%	04	358.40	1434
10	PLUM. 1675-CPVC TEE 40MM	1675	18%	16	90.76	1452
11	PLUM. 3091-CPVC TANK NEAPLE	3091	18%	09	166.27	1496
12						
13						
14						
					TOTAL	22581

Transportation Charges

Hamali charges

CGST 9% 2032

SGST 9% 2032

Total 26646

Amount (in words)

TWENTY SIX THOUSAND SIX HUNDRED FORTY SIX RUPEES ONLY

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

E. & O.E

Authorised Signatory

Subject to Hyderabad Jurisdiction.