

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.

1257

Date:

15/07/2025

DC No.

1265

DC Date:

15/07/2025

Purchase Order No.

20250712016

P.O. Date:

15/07/2025

Recipient Name:

MODI HOUSING PVT LTD - TRADING

Mobile No:

Recipient Address:

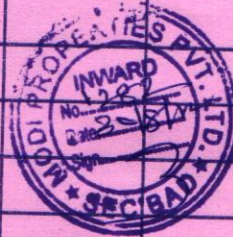
MHPL TRADING @ RAMPALLY SY NO-2108 211 RAMPALLY

GST:

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1 ✓	STEEL 1125-STEEL MILD-STEEL	1125	18%	1035	160.16	1,65,766
2	CUPLOCK LEDGER HORIZONTAL 1200MM					
3 ✓	STEEL 11061-STEEL MILD-STEEL	11061	18%	1847	266.94	4,93,038
4	CUPLOCK LEDGER HORIZONTAL 1300MM					
5 ✓	STEEL 8523-STEEL MILD-STEEL	8523	18%	140	298.95	41,853
6	CUPLOCK VERTICAL 2500MM					
7 ✓	STEEL 8750-STEEL MILD-STEEL	8750	18%	825	533.89	4,40,459
8	CUPLOCK VERTICAL 3000MM					
9						
10						
11						
12						
13						
14						



Transportation Charges

Hamali charges

CGST 9% 1,02,700

SGST 9% 1,02,700

Total 13,46,517

Amount (in words)

THIRTEEN LAKHS FORTY SIX THOUSAND FIVE HUNDRED SEVENTEEN
RUPEES ONLY

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

E. & O.E

Authorised Signatory

Subject to Hyderabad Jurisdiction.