

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. **1454**

Date: **15/09/25**

DC No. **1288**

DC Date: **15/09/25**

Purchase Order No.

P.O. Date: **09/09/25**

20250909017

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	MISC 4846- CONTAINER -	4846	18%	02	1,12,500	2,25,000
2	6000 X 2400 X 2550 MM					
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						

Transportation Charges

Hamali charges

CGST 9% **20,250**

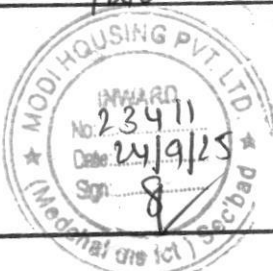
SGST 9% **20,250**

Total **2,65,500**

Amount (in words) **TWO LAKH SIXTY FIVE THOUSAND FIVE HUNDRED RUPEES ONLY**

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

E. & O.E



Authorised Signatory

Subject to Hyderabad Jurisdiction.