

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/UTN: 36AAHCG4562D1ZP

Invoice No. **1464**

Date: **17/09/25**

DC No. **1298**

DC Date: **17/09/25**

Purchase Order No.

P.O. Date: **30/07/25**

20250730014

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

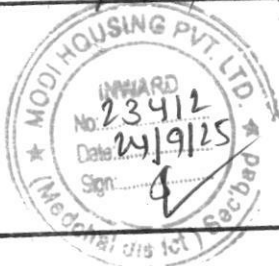
Mobile No:

Recipient Address: **MAPLE TRADING @ CV STORE**

GST:		PAN:	Email:			
Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	6705 SANITARY-CP-ROCK BOLTS-	6705	18%	28	185.40	5,191
2	WASH BASIN 10x140MM-RAIN					
3	1613-SANITARY-CP-SS SINK	1613	18%	01	1508.50	1509
4	500X430MM-NOS					
5	6349-SANITARY-CP-URINAL	6349	18%	08	619.10	4,953
6	PARTITION 400Wx825Lx180mm					
7	3786-SANITARY-CP-CONCELED	3786	18%	01	1819.50	1820
8	FLUSH TANK-KOHLER-NOS					
9	8351-SANITARY-CP-FLUSH PLATE	8351	18%	16	748.80	11,981
10	2986-SANITARY-CP WASH BASIN	2986	18%	06	4042.80	24,257
11	WITH HALF PEPSTAL-NOS					
12						
13						
14						
					TOTAL	49,711
Transportation Charges						-
Hamali charges						-
CGST 9%						4474
SGST 9%						4474
Total						58,659

Amount (in words) **FIFTY EIGHT THOUSAND SIX HUNDRED FIFTY NINE RUPEES ONLY**

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



E. & O.E

18/9/2025
Authorised Signatory

Subject to Hyderabad Jurisdiction.