

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. **1463**

Date: **17/09/25**

DC No. **1297**

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

Purchase Order No.

P.O. Date: **17/09/25**

20250730011

Recipient Name: **MODE 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	TELES-5760-TELES-WALL & FLOOR- 92	92	18%	92	400.50	36846
2	VEITREFIED AURA LIGHT GREY					
3	600X1200MM- 59MM					
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
	Transportation Charges					-
	Hamali charges					-
	CGST 9%					3316
	SGST 9%					3316
	Total					43478

Amount (in words) **FOURTY THREE THOUSAND FOUR HUNDRED SEVENTY EIGHT**
RUPEES ONLY

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

E. & O.E



[Signature]
18/9/2025
Authorised Signatory

Subject to Hyderabad Jurisdiction.