

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. 1462	Date: 17/09/25
	DC No. 1296	DC Date: 17/09/25
	Purchase Order No. 2025073 0013	P.O. Date: 30/07/25

Recipient Name: MODE HOUSING PVT LTD - TRADING	Mobile No:
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Recipient Address: MHPL TRADING @ GUNSTORE

GST:	PAN:	Email:
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Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	SACP 8102 - SANITARY - CP WASH	8102	18%	02	6350.40	127.01
2	BASIN WHITE - NO					
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
Transportation Charges						-
Hamali charges						-
CGST 9%						1143
SGST 9%						1143
Total						14987

Amount (in words) **FOURTEEN THOUSAND NINE HUNDRED EIGHTY SEVEN RUPEES ONLY**

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

E. & O.E



18/9/2025
 Authorised Signatory

Subject to Hyderabad Jurisdiction.