

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. **1461**

Date: **17/09/25**

DC No. **1295**

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

Purchase Order No.
20250730008

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

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

Mobile No:

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

GST:

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	HARD 8399-HARDWARE-SS WEDGE	8399	18%	400	255.55	102220
2	ANCHOR BOLT-M10X115MM-NOS					
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
Transportation Charges						-
Hamali charges						-
CGST 9%						9200
SGST 9%						9200
Total						120620

Amount (in words) **ONE LAKH TWENTY THOUSAND SIX HUNDRED TWENTY TWO RS ONLY**



E. & O.E

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

28/9/2025
Authorized Signatory

Subject to Hyderabad Jurisdiction.