

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. **1459**

Date: **17/9/25**

DC No. **1293**

DC Date: **17/9/25**

Purchase Order No.

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

20250730005

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	ELEC 6789-ELECTRICAL-CABLE TRAY	6789	18%	20	1327.50	26550
2	300W X 3500 LMM X 100 HMM-NB1					
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						

Transportation Charges

Hamali charges

CGST 9% **2390**

SGST 9% **2390**

Total **31329**

Amount (in words) **THIRTY ONE THOUSAND THREE HUNDRED TWENTY NINE RUPEES**

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



E. & O.E

18/9/2025
Authorised Signatory

Subject to Hyderabad Jurisdiction.