

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. **1458**

Date: **17/09/25**

DC No. **1292**

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

Purchase Order No.
20250730004

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

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

Mobile No:

Recipient Address: **MHPL TRADING @ GW STORE**

GST:

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	STEEL 4513 - M.S. ROLLING SHUTTER	4513	18%	02	2,032.00	4,064
2	WITH GEAR - MISC - SGMH					
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						

Transportation Charges

Hamali charges

CGST 9% 3.66

SGST 9% 3.66

Total 4,796

Amount (in words) **FOUR THOUSAND SEVEN HUNDRED NINETY SIX RUPEES ONLY**

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



E. & O.E

Authorised Signatory

Subject to Hyderabad Jurisdiction.