

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. **1456**

Date:

17/09/25

DC No. 1290

DC Date:

17/09/25

Purchase Order No.

P.O. Date:

25/07/25

20250725019

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 8287-ELECTRICAL-TRANSFORMER	8287	18%	07	24690	172830
2	JOINT KEY-MISC-NOS					
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						

Transportation Charges

Hamali charges

CGST 9% 15,555

SGST 9% 15,555

Total 203940

Amount (in words)

TWO LAKH THREE THOUSAND NINE HUNDRED FORTY RUPEES ONLY

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



E. & O.E

28/9/2025
Authorised Signatory

Subject to Hyderabad Jurisdiction.