

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. **1453**

DC No. 1287

Purchase Order No.

20250529016

Date: 12/09/25

DC Date: 12/09/25

P.O. Date: 29/05/25

Recipient Name: MC MODI EDUCATION TRUST

Mobile No:

Recipient Address: MANILAL MODI MEMORIAL HOSPITALS

GST:

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1✓	STEEL 8750-MILD STEEL-CUPLOCK	8750	18%	116	108.02	12530
2	VERTICAL 3000MM					
3✓	STEEL 4061-STEEL MILD-STEEL-	4061	18%	100	54.00	5400
4	CUPLOCK LEDGER HORIZONTAL 200MM					
5✓	STEEL 1425-STEEL MILD STEEL-	1425	18%	50	32.40	1620
6	CUPLOCK LEDGER HORIZONTAL 1200MM					
7						
8						
9						
10						
11						
12						
13						
14						
					TOTAL	19550

Transportation Charges

Hamali charges

CGST 9% 1760

SGST 9% 1760

Total 23069

Amount (in words) ^{THREE} TWENTY THOUSAND SIXTY NINE RUPEES ONLY

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

E. & O.E



Authorised Signatory

Subject to Hyderabad Jurisdiction.