

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/UID: 36AAHCG4562D1ZP

Invoice No. **1452**

Date: **12/09/25**

DC No. **1286**

DC Date: **12/09/25**

Purchase Order No.

P.O. Date: **05/09/25**

20250905006

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

Mobile No:

Recipient Address: **MHPI TRADING @ RAMPALLY**

GST:

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	CEMT 9218 - CEMENT PPC-50KGS-	9218	28%	25	210.15	5254
2	BAG					
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						

Transportation Charges

Hamali charges

CGST 14% 736

SGST 14% 736

Total 6725

Amount (in words) **SIX THOUSAND SEVEN HUNDRED TWO FIVE RUPEES ONLY**

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

INWARD
Inward No: **1837** Dt: **25/9/25**
MRN No: **25/9/25**
Received By: **Sy**

E. & O.E

Authorised Signatory

MODI HOUSING PVT. LTD.

Subject to Hyderabad Jurisdiction.