

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. **1451**

Date: **26/08/25**

DC No. **1285**

DC Date: **26/08/25**

Purchase Order No.
20250822019

P.O. Date: **22/08/25**

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

Mobile No:

Recipient Address: **MHPL TRADING @ RAMPALLY**

GST:

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	CEMT-9218- CEMENT PPC-50 KG- BAG	9218	28%	20	210.93	4219
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						

Transportation Charges

Hamali charges

CGST 14% 591

SGST 14% 591

Total 5400

Amount (in words) **FIVE THOUSAND FOUR HUNDRED RUPEES ONLY**

INWARD

Inward No: **1836** D: **25/9/25**

MRN No: D:

Received by: Sign: **Sr**

E. & O.E

MODI HOUSING PVT LTD

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

Authorised Signatory

Subject to Hyderabad Jurisdiction.