

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. **1467**

Date: **22/10/2025**

DC No. **1401**

DC Date: **22/10/2025**

Purchase Order No.
20251017001

P.O. Date: **17/10/2025**

Recipient Name: **MODI GV VENTURES LLP**

Mobile No:

Recipient Address: **VINDOPLES TURKAPALLY**

GST:

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1 ✓	STEL 1425-CUPLOCK LEDGER	1425	18%	454	32.40	14,710
2	HORIZONTAL 1200MM					
3 ✓	STEL 4061-CUPLOCK LEDGER	4061	18%	630	53.40	33,642
4	HORIZONTAL 2000MM					
5 ✓	STEL 8750-CUPLOCK VERTICAL	8750	18%	330	104.40	34,452
6	3000MM					
7						
8						
9						
10						
11						
12						
13						
14						
					TOTAL :	82,804

Transportation Charges

Hamali charges

CGST 9% 7452

SGST 9% 7452

Total 97,709

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

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

[Signature]
Authorised Signatory

E. & O.E

Subject to Hyderabad Jurisdiction.

