

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/UN: 36AAHCG4562D1ZP

Invoice No. **1468**

DC No. **1402**

Purchase Order No.

20251023025

Date: **25/10/2025**

DC Date: **25/10/2025**

P.O. Date: **23/10/2025**

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	CEMENT - 4358 - CEMENT PPC.	4358	18%	25	203.38	5085
2	5015 - 13085					
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
Transportation Charges						-
Hamali charges						-
CGST 9%						458
SGST 9%						458
Total						6000

Amount (in words) **SIX THOUSAND RUPEES ONLY**

INWARD	
Inward No: 2094	Date: 14/11/25
MRN No:	
Received By:	Sign: [Signature]
MODI HOUSING PVT. LTD	



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

[Signature]
Authorised Signatory

E. & O.E

Subject to Hyderabad Jurisdiction.