

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. **1470**

Date: **03/11/2025**

DC No. **1404**

DC Date: **03/11/2025**

Purchase Order No.
20251023025

P.O. Date: **23/10/25**

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

Mobile No:

Recipient Address: **MHPL TRADING @ IRAMPALLY**

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	50KGS BAGS					
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14					TOTAL	5085
	Transportation Charges					-
	Hamali charges					-
	CGST 9%					458
	SGST 9%					458
	Total					6000

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

INWARD	
Inward No: 2096	Date: 14/11/25
MRN No:	Date:
Received By:	Sign: S
E. & OE MODI HOUSING PVT. LTD	



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

[Signature]

Authorised Signatory

Subject to Hyderabad Jurisdiction.