

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. **1466**

Date: 10/10/2025

DC No. **1300**

DC Date: 10/10/2025

Purchase Order No.

P.O. Date: 10/10/2025

20251010004

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

Mobile No:

Recipient Address: **MHPL TRADING @ RAMPALLY**

GST:

PAN:

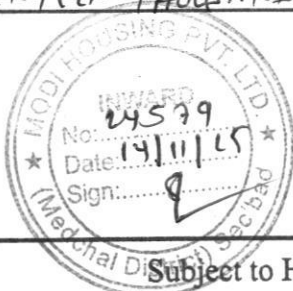
Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1 ✓	STEL 1948 - STEEL 8MM - KGS	1948	18%	150	50.00	7500
2 ✓	STEL 7933 - STEEL 16MM - KGS	7933	18%	150	48.50	7275
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
Transportation Charges						-
Hamali charges						-
CGST 9%						1330
SGST 9%						1330
Total						17,435

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

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

E. & O.E



Authorised Signatory

Subject to Hyderabad Jurisdiction.