

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. **1465**

Date: **25/09/25**

DC No. **1299**

DC Date: **25/09/25**

Purchase Order No.

P.O. Date: **30/07/25**

20250730006

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

Mobile No:

Recipient Address: **MAHPL TRADING @ GV STORE**

GST:

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	BUIL 7746-BUILDING MATERIALS	7746	18%	71	641.70	45.561
2	CEMENT BOARD - 59M					
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						

Transportation Charges

Hamali charges

CGST 9% 4,100

SGST 9% 4,100

Total 53762

Amount (in words) **FIFTY THREE THOUSAND SEVEN HUNDRED SIXTY TWO RUPEES ONLY**

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



E. & O.E

25/9/2025
Authorised Signatory

Subject to Hyderabad Jurisdiction.