

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/UID: 36AAHCG4562D1ZP

Invoice No. **1471**

DC No. **1405**

Purchase Order No.

20251106021

Date:

06/11/2025

DC Date:

06/11/2025

P.O. Date:

06/11/2025

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	4358	18%	05	200.84	1004
2				(Five)		
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
Transportation Charges						-
Hamali charges						-
CGST 9%						90
SGST 9%						90
Total						1185

Amount (in words)

ONE THOUSAND ONE HUNDRED EIGHTY FIVE RUPEES ONLY

Inward No. 1097	Date: 14/11/25
MRN No.	Date:
Received by.	Sign: SL
MODI HOUSING PVT. LTD	

E. & O.E



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

10/11/2025
Authorised Signatory

Subject to Hyderabad Jurisdiction.