

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. **1480**

Date: **30/12/2025**

DC No. **1414**

DC Date: **30/12/2025**

Purchase Order No.

P.O. Date: **27/12/2025**

20251227018

Recipient Name:

MODI HOUSING PVT LTD TRADING

Mobile No:

Recipient Address:

MHPL TRADING @ GV STORE

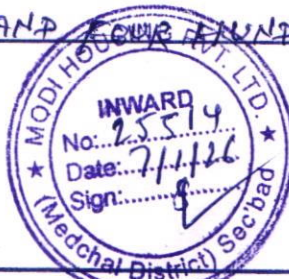
GST:

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	CEMTMT 4358-PPC CEMENT-	4358	18%	50	193.22	9661
2	50KGS-BAGS					
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
Transportation Charges						-
Hamali charges						-
CGST 9%						869
SGST 9%						869
Total						11,400

Amount (in words) **ELEVEN THOUSAND FOUR HUNDRED RUPEES ONLY**



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

E. & O.E

Authorised Signatory

Subject to Hyderabad Jurisdiction.