

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. **1478**

Date:

19/12/2025

DC No. 1412

DC Date:

19/12/2025

Purchase Order No.

P.O. Date:

11/12/2025

20251211028

Recipient Name:

MODI HOUSING PVT LTD TRADING

Mobile No:

Recipient Address:

MAPLE TRADING @ RAMPALLY

GST:

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	CEMENT-4358-CEMENT-PPC-	4358	18%	40	193.22	7729
2	50 KGS- 13495					
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
Transportation Charges						-
Hamali charges						-
CGST 9%						696
SGST 9%						696
Total						9120

Amount (in words)

NINE THOUSAND ONE HUNDRED TWENTY RUPEES ONLY



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

[Signature]
Authorised Signatory

E. & O.E

Subject to Hyderabad Jurisdiction.