

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. **1481**

Date: 12/01/2026

DC No. 1415

DC Date: 12/01/2028

Purchase Order No.

P.O. Date: 12/01/2028

20260112018

Recipient Name: MODI HOUSING PVT LTD - TRADING

Mobile No:

Recipient Address: MHPL TRADING @ GV STORE

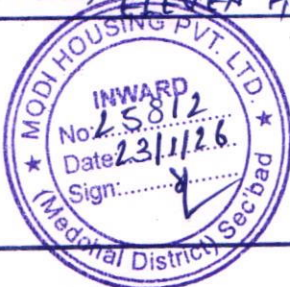
GST:

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	STEL-1948-STEEL 8MM	1948	18%	200	50	10,000
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
Transportation Charges						-
Hamali charges						-
CGST 9%						900
SGST 9%						900
Total						11,800

Amount (in words) ELEVEN THOUSAND EIGHT HUNDRED RUPEES ONLY



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

12/01/2026
Authorised Signatory

E. & O.E

Subject to Hyderabad Jurisdiction.