

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. **1484**

Date: 03/02/2026

DC No. 1418

DC Date: 03/02/2026

Purchase Order No.

P.O. Date: 31/01/2026

20260131006

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

Mobile No:

Recipient Address: **MHPL TRADING @ GV**

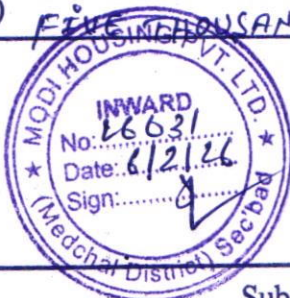
GST:

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	CEMENT 4358- CEMENT PPC-	4358	18%	25	190.67	4767
2	50 KGS - BAGS					
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
Transportation Charges						-
Hamali charges						-
CGST 9%						429
SGST 9%						429
Total						5625

Amount (in words) **FIVE THOUSAND SIX HUNDRED TWENTY FIVE RUPEES ONLY**



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

[Signature]
31/2/2026
Authorised Signatory

E. & O.E

Subject to Hyderabad Jurisdiction.