

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. **1483**

Date: 28/01/2026

DC No.

DC Date: 28/01/2026

Purchase Order No.

P.O. Date: 28/01/2026

Recipient Name: MODI HOUSING PVT LTD TRADING

Mobile No:

Recipient Address: MHPL TRADING @ CIV STORE

GST:

PAN:

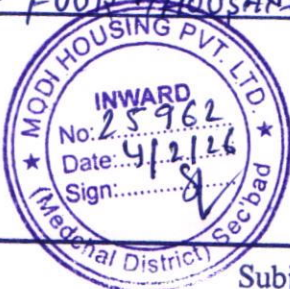
Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	CEMENT-4358- CEMENT PPC-	4358	18%	20	190.67	3813
2	50 KGS-1395					
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
Transportation Charges						-
Hamali charges						-
CGST 9%						343
SGST 9%						343
Total						4500

Amount (in words) FOUR THOUSAND FIVE HUNDRED RUPEES ONLY

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

E. & O.E



Authorised Signatory

Subject to Hyderabad Jurisdiction.