

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. **1485**

Date: 10/02/2026

DC No. 1419

DC Date: 10/02/2026

Purchase Order No.
20260209003

P.O. Date: 09/02/2026

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

Mobile No:

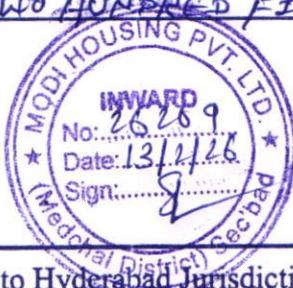
Recipient Address: **MHPL TRADING @ GV STORE**

GST: PAN: Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	CEMTMT 4358 - CEMENT PPC	4358	18%	10	190.67	1907
2	50KGS - BAGGS					
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
Transportation Charges						-
Hamali charges						-
CGST 9%						172
SGST 9%						172
Total						2250

Amount (in words) **TWO THOUSAND TWO HUNDRED FIFTY RUPEES ONLY**

INWARD	
Inward No: 1571	Dt: 11/2/26
MRN No:	Dt:
E. & Received By:	Sign: <i>[Signature]</i>
MHPL-GV	



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

[Signature]
10/2/2026
Authorised Signatory

Subject to Hyderabad Jurisdiction.