

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. **1486**

Date: **10/02/2026**

DC No. **1420**

DC Date: **10/02/2026**

Purchase Order No.
20260205003

P.O. Date: **05/02/2026**

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

Mobile No:

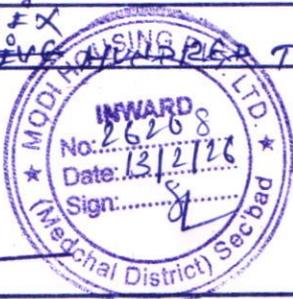
Recipient Address: **MHPL TRADING @ GV STORE**

GST: PAN: Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	CEMENT 4358- CEMENT PPC	4358	18%	25	190.67	4767
2	50KGS- 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 FIVE HUNDRED TWENTY FIVE RUPEES ONLY**

INWARD
Inward No: **1570** Dt: **11/2/26**
MRN No: Dt:
Received By: Sign: **S.H.**
MHPL-GV



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

[Signature]
Authorized Signatory

Subject to Hyderabad Jurisdiction.