

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.

1023

Date: 27/09/23

DC No.

1108

DC Date: 11/08

Purchase Order No.

20230926018

P.O. Date:

26/09/23

Mobile No:

Recipient Name:

Summit sales LLP

Recipient Address:

5-4-187/3&4, IInd floor

GST:

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	Door 6233 - Doors - Fire rated	6233	18%	4.00	13,200	52,800
2	door - single leaf -					
3	1000 x 2400 mm - No's					
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14	MRTN: 20230927026					

Inward Bill 3310 27/09/2023

MRTN: 20230927026

Received by Divya Delivery

SS LLP-GV

Transportation Charges

-

Hamali charges

-

CGST 9% 4792

SGST 4752

Total 62,304

Amount (in words)

Sixty two thousand three hundred and four Rupees only.

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

Authorised Signatory
27/09/23

E. & O.E

Subject to Hyderabad Jurisdiction.