

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/UID: 36AAHCG4562D1ZP

Invoice No.

1023

Date:

27/09/23

DC No.

1108

DC Date:

1108

Purchase Order No.

20230926018

P.O. Date:

26/09/23

Recipient Name:

Summit sales LLP

Mobile No:

Recipient Address:

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

GST:

PAN:

Email:

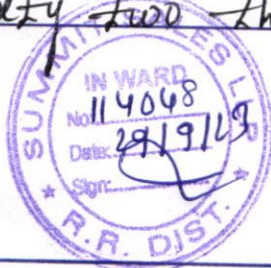
Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	Door 6233 - Doors - Fire rated	6233	18%	4.00	13,200	52,800
2	door - single leaf -					
3	1000 x 2400 mm - No's					
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14	MRN: 20230927026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

E. & O.E



Authorised Signatory

27/09/23

Subject to Hyderabad Jurisdiction.