

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. **1024**

Date:

DC No. **1109**

DC Date: **31/10/2023**

Purchase Order No.
20231028027

P.O. Date:
28/10/2023

Recipient Name: **Summit Sales LLP**

Mobile No:

Recipient Address: **5-4-187/3 & 4, II Floor**

GST:

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	ELEC-6991-Electrical-cab	6991	18%	1	7,200	7,200
2	6-cable + D link-305 mtrs					
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
Transportation Charges						-
Hamali charges						-
CGST-9%						648
SGST-9%						648
Total						8,496

Amount (in words) **Eight thousand four hundred ^{hundred} and six rupees only.**

INWARD

Inward No. **20472** Dt: **19/10/23**

MRN No: **115171** Dt: **31/11/23**

Received By: **2023.1102035** Sign: **[Signature]**

SUMMIT SALES LLP

E. & O.E



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

[Signature]
31/10/2023
Authorised Signatory

Subject to Hyderabad Jurisdiction.