

**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. **1028**

Date: **21/05/2024**

DC No. **1113**

DC Date: **21/05/2024**

Purchase Order No.

20240521028

P.O. Date: **21/05/2024**

Recipient Name: **SHARAD TAYANTHILAL KADAKA**

Mobile No:

Recipient Address: **PLOT NO- 24 DIAMOND POINT**

GST:

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	✓ STEEL 1425-STEEL-MILD STEEL	1425	18%	90	38.50	3465.00
2	CUPLOCK LEDGER HORIZONTAL 1500MM					
3	✓ STEEL 4061-STEEL-MILD STEEL					
4	CUPLOCK LEDGER HORIZONTAL 2000MM	4061	18%	53	66.30	3514.00
5	✓ STEEL 8750-STEEL-MILD STEEL					
6	CUPLOCK VERTICAL 3000MM	8750	18%	178	127.50	22695.00
7						
8						
9						
10						
11						
12						
13						
14						
TOTAL:						29674.00

Transportation Charges

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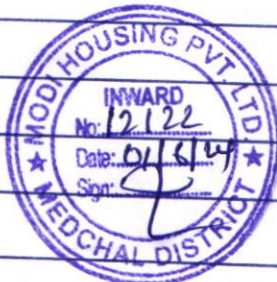
Hamali charges

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CGST 9% 2671.00

SGST 9% 2671.00

Total 35015.00



Amount (in words) **THIRTY FIVE THOUSAND FIFTEEN RUPEES ONLY**

NOTES → M/S. SCAFFOLDING PIPES SEND TO DP24 SITE
AS PER INTERNAL MEMO → 903-42 SCAFFOLDING

MATERIAL BILLS @ 10% ORIGINAL RATE PO NO. 20240521028
GATE PASS NO. 8728 DATE-18/04/24 P.C NO. 1113

E. & O.E

INVOICE NO. 1028

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

Shivani

21/05/2024
Authorised Signatory

Subject to Hyderabad Jurisdiction.