

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.

1033

Date:

12/06/2024

DC No.

1118

DC Date:

12/06/2024

Purchase Order No.

20240611008

P.O. Date:

11/06/2024

Recipient Name:

AMT2 MEDPOLES SQUARE 4554

Mobile No:

Recipient Address:

AMT2 4554

PVT LTD VISHAKHAPATNAM

PVT LTD VISHAKHAPATNAM, ANDHRA PRADESH 530031

GST:

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	HARD 7968 HARDWARE -	7968	18%	3200	36	1,15,200
2	CIT SWIVEL COUPLERS					
3	40X 60MM					
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
					TOTAL	1,15,200

Transportation Charges

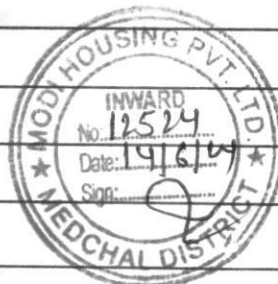
Hamali charges

IGST 18% 20,736

SGST

Total

1,35,936



Amount (in words)

ONE LAKH THIRTY FIVE THOUSANDS NINE
HUNDRED AND THIRTY SIX ONLY

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

E. & O.E

Authorised Signatory

Subject to Hyderabad Jurisdiction.