

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.

1030

Date:

10/06/2024

DC No.

1115

DC Date:

10/06/2024

Purchase Order No.

20240531013

P.O. Date:

31/05/2024

Recipient Name:

CRESCENTIA LABS PVT LTD

Mobile No:

Recipient Address:

GV ONE

GST:

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1✓	STEL 1425-STEEL-MILD STEEL	1425	18%	400	38.50	15,400
2	CUPLOCK LEDGER HORIZONTAL 1200MM					
3✓	STEL 1425-STEEL-MILD STEEL	4061	18%	600	66.30	39,780
4	CUPLOCK-LEDGER HORIZONTAL 2000MM					
5✓	STEL 8750-STEEL-MILD STEEL	8750	18%	400	127.50	51,000
6	CUPLOCK-VERTICAL 3000MM					
7						
8						
9						
10						
11						
12						
13						
14						
TOTAL 2						1,06,180
Transportation Charges						
Hamali charges						
CGST 9%						9,556
SGST 9%						9,556
Total						1,25,292

Amount (in words)

ONE LAKH TWENTY FIVE THOUSANDS TWO
HUNDRED AND NINETY TWO RUPEES ONLY

NOTES: M/S. SCAFFOLDING PIPES SENT TO GV ONE

AFTER INTERNAL MEMO 903-42 SCAFFOLDING MATERIALS

BILLS @ 10% ORIGINAL RATE PO. NO. 20240531013

E. & O.E. MATR PASS NO. 8749 P.O. NO. 1115 INVOICE NO. 1030

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

Authorised Signatory
11/06/24

Subject to Hyderabad Jurisdiction.