

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. **1037**

Date: **26/06/2024**

DC No.

1122

DC Date:

26/06/2024

Purchase Order No.

P.O. Date: **20240622004**

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	STEEL 1425-STEEL-MILD STEEL	1425	18%	196	38.50	7,546.00
2	CUPLOCK LEDGER HORIZONTAL 1900MM					
3	STEEL 4061-STEEL-MILD STEEL	4061	18%	561	66.30	37,194.30
4	CUPLOCK LEDGER HORIZONTAL 3000MM					
5	STEEL 8750-STEEL MILD STEEL	8750	18%	123	127.50	15,682.50
6	CUPLOCK VERTICAL 3000MM					
7						
8						
9						
10						
11						
12						
13						
14						



TOTAL 2: **60422.80**

Transportation Charges

Hamali charges

CGST 9% **5438.05**

SGST 9% **5438.05**

Total **71298.90**

Amount (in words) **SEVENTY ONE THOUSAND TWO HUNDRED NINETY**

EIGHT RUPEES AND NINETY PAISE

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

E. & O.E

Authorised Signatory **26/06/24**

Subject to Hyderabad Jurisdiction.