

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. **1016**

Date: **25/08/24**

DC No. **1131**

DC Date: **22/07/2024**

Purchase Order No.

20240625063

P.O. Date:

25/06/2024

Recipient Name: **GV one**

Mobile No:

Recipient Address: **plot No 15-B, MN Park Phase - 1 Sy NO. 230 & 243, Turrupally, Hyderabad, Telangana, 500078**

GST:

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	EQPT4561 - Equipment-chiller	5500				
2	- d water cassette-Ac-3	4561	18%	5.00	42,760	213580.80
3	Top - No's		14%			
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
Transportation Charges						-
Hamali charges						-
CGST 14%						29,890.86
SGST 14%						29,890.80
Total						2,73,280

Amount (in words) **Two lacs seventy three thousand and two hundred and eighty rupees only**

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

E. & O.E

Nagamany
Authorised Signatory

Subject to Hyderabad Jurisdiction.