

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.

1045

Date:

05/07/2024

DC No.

1130

DC Date:

05/07/2024

Purchase Order No.

20240622004

P.O. Date:

22/06/2024

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	✓ STEEL 1425 - STEEL MILD - STEEL	1425	18%	104	38.50	4,004.00
2	CUPLOCK LEDGER HORIZONTAL 1200MM					
3	✓ STEEL 4061 - STEEL MILD - STEEL	4061	18%	139	66.30	9,215.70
4	CUPLOCK LEDGER HORIZONTAL 2000MM					
5	✓ STEEL 8750 - STEEL MILD STEEL	8750	18%	177	127.50	22,567.50
6	CUPLOCK VERTICAL 3000MM					
7						
8						
9						
10						
11						
12						
13						
14						
TOTAL						35787.20
Transportation Charges						
Hamali charges						
CGST 9%						3,220.84
SGST 9%						3,220.84
Total						42,228.88

Amount (in words)

FOURTY TWO THOUSAND TWO HUNDREDEVENTY EIGHT
RUPEES AND EIGHTY EIGHT PAISE

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

E. & O.E

Authorised Signatory

Subject to Hyderabad Jurisdiction.