

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. **1087**

Date: **10/08/2024**

DC No. **1154**

DC Date: **10/08/2024**

Purchase Order No.
20240807003

P.O. Date: **07/08/2024**

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%	400	38.50	15,400.00
2	CUPLOCK LEDGER HORIZONTAL 120MM					
3 ✓	STEEL 4061-STEEL MILD STEEL	4061	18%	400	66.30	26,520.00
4	CUPLOCK LEDGER HORIZONTAL 200MM					
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						



TOTAL: **41,920.00**

Transportation Charges

-

Hamali charges

-

CGST 9% **3772.80**

SGST 9% **3772.80**

Total **49,465.60**

Amount (in words) **FOURTY NINE THOUSAND FOUR HUNDRED SIXTY FIVE RUPEES AND SIXTY PAISE**

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

[Signature]
10/08/24
Authorised Signatory

E. & O.E

Subject to Hyderabad Jurisdiction.