

**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. **1104**

Date: **20/09/2024**

DC No.

DC Date:

Purchase Order No.

P.O. Date:

20240919041

19/09/2024

Recipient Name:

AMT2 MEPPOLIS SQUARE 801 PVT LTD

Mobile No:

Recipient Address:

**AMT2 801 PVT LTD, AMT2 CAMPUS PRAGATI MAIDAN
WESHAKAPATANAM ANDRA PRADESH 530031**

GST:

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	STEEL 6473 - STEEL - HIRE CHARGE	6473	18%	30	42.50	1275.00
2	MISC - (BASE JACK)					
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
TOTAL						1275.00
Transportation Charges						-
Hamali charges						-
IGST						229.50
SGST						-
Total						1504.50

Amount (in words)

**ONE THOUSAND FIVE HUNDRED FOUR RUPEES AND
FIFTY PAISE**

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

E. & O.E

N. Gama
20/09/24
Authorised Signatory

Subject to Hyderabad Jurisdiction.