

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/UID: 36AAHCG4562D1ZP

Invoice No. **1223**

Date: **11/1/25**

DC No. **1232**

DC Date: **10/1/25**

Purchase Order No.
20250107061

P.O. Date:
7/1/25

Recipient Name:

MHPL Trading

Mobile No:

Recipient Address:

@ CIV Store.

GST:

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	6367 - Poly Sulphide Sealant.					
2	Fosroc Thioflex 600 Gun grade					
3	- 2.5 Lit.			2 Nos	575/-	1150.200
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
Transportation Charges						-
Hamali charges						-
CGST						104.200
SGST						104.200
Total						1,357.200



Amount (in words) **One thousand three hundred and fifty seven only.**

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

[Signature]
11/1/25
Authorised Signatory

E. & O.E

Subject to Hyderabad Jurisdiction.