

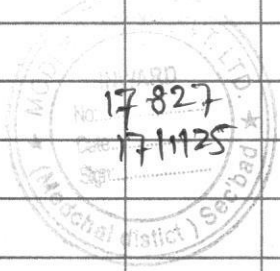
TRANSIT INVOICE

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. 1221	Date: 11/1/25
	DC No. 1230	DC Date: 10/1/25
	Purchase Order No. 20250107063	P.O. Date: 7/1/25

Recipient Name: MHPL Trading	Mobile No:
Recipient Address: @ GV store	

GST:	PAN:	Email:
------	------	--------

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	6125 - G1 Nipple 15x300 mm			5 m's	20/-	100=00
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
	Transportation Charges					-
	Hamali charges					-
					CGST	9=00
					SGST	9=00
					Total	118=00



Amount (in words) **one hundred and eighteen only**

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

11/1/25
 Authorised Signatory

E. & O.E