

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. **1220**

Date: **11/1/25**

DC No. **1229**

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

Purchase Order No.

20250107062

P.O. Date:

7/1/25

Recipient Name:

MHPL Trading

Mobile No:

Recipient Address:

@ Gv Stores

GST:

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	2027 - G1 Threaded rod 10 x 2000 mm			5 m's	47/-	235200
2	8670 - Hardware - MSJ bolt			8 m's	14/-	112200
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
Transportation Charges						-
Hamali charges						-
CGST						31200
SGST						31200
Total						409200



Amount (in words)

four hundred and nine only -

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

E. & O.E

Authorised Signatory

Subject to Hyderabad Jurisdiction.