

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. **1218**

Date: **11/11/25**

DC No. **1227**

DC Date: **10/11/25**

Purchase Order No.
20250106008

P.O. Date:
6/11/25

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	6616 - Gen. item - Recoon			120 mts	20/-	2400 = 00
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						2400 = 00
Transportation Charges						—
Hamali charges						—
CGST						216 = 00
SGST						216 = 00
Total						2832 = 00

Amount (in words) **Rs. two thousand eight hundred and thirty two only -**

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

E. & O.E

Authorised Signatory

Subject to Hyderabad Jurisdiction.