

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. **1216**

Date: **11/1/25**

DC No. **1225**

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

Purchase Order No.
20250107059

P.O. Date: **7/1/25**

Recipient Name:

Mobile No:

Recipient Address:

**MHPL Trading @
GV Store.**

GST:

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	4048-Steel-MS 90 Bend - c/cms-25D			05 m	20/-	100.00
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						100.00
Transportation Charges						—
Hamali charges						—
CGST						18.00
SGST						18.00
Total						118.00

Amount (in words) **Rupees two hundred and thirty six only.**

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

E. & O.E

11/1/25.
Authorised Signatory

Subject to Hyderabad Jurisdiction.