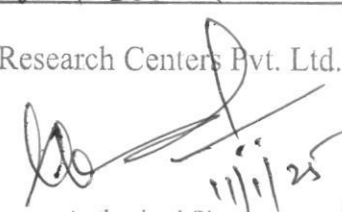


TRANSIT INVOICE

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. 1215		Date: 11/1/25		
		DC No. 1224		DC Date: 10/1/25		
		Purchase Order No. 20256107035		P.O. Date: 7/1/25		
Recipient Name: MHPL Trading @ GV Stores		Mobile No:				
Recipient Address:						
GST:		PAN:		Email:		
Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	9961-PVC Connection - 600mm			13 No's	22/-	286/-
2	8920-PVC bend 45°-50mm			14 No's	14/-	196/-
3	6318-PVC SWR Coupling -110mm			5 No.	27/-	135/-
4	5487-CPVC Pipe - 20mm			6 No	50/-	300/-
5	6854-CPVC Pipe - 25mm			2 NO.	83/-	166/-
6	5361-Wall hung WC. Rubber Washer 100mm			64	45/-	2880/-
7	4392-CPVC long bend 50mm			4	53/-	212/-
8	5925-Concealed Stop Cock 20mm			4	236/-	944/-
9	2437-PVC bends 100x45			10	23/-	230/-
10						
11						
12						
13						
14						5349=00
Transportation Charges						—
Hamali charges						—
CGST						481=00
SGST						481=00
Total						6311=00
Amount (in words) Rs. Six thousand three hundred and eleven only.						
For M/s. GV Research Centers Pvt. Ltd.  11/1/25 Authorised Signatory						

E. & O.E

Subject to Hyderabad Jurisdiction.