

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. **1214**

Date: **11/1/25**

DC No. **1332**

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

Purchase Order No.
20250106046

P.O. Date: **6/1/25**

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	1017 - G1 universal Clamps 250			50 m's	7/-	350 = 00
2	1106 - Hardware - G1 universal clamp 500			28 m's	10/-	280 = 00
3	5769 - Hardware - G1 universal clamp 800			50 m's	9/-	450 = 00
4	7650 - Hardware - wood screws - CSK 8x35mm pkts			5 pkt	12/-	60 = 00
5						
6						
7						
8						
9						
10						
11						
12						
13						1140 = 00
14						1169 = 00
Transportation Charges						-
Hamali charges						-
CGST						102 = 00
SGST						102 = 00
Total						1344 = 00

Amount (in words) **one thousand three hundred forty four only -**

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

E. & O.E

Authorised Signatory

Subject to Hyderabad Jurisdiction.