

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. **1213**

Date: **11/1/25**

DC No. **1220**

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

Purchase Order No.

20250107059

P.O. Date:

07/01/24

Recipient Name: **MHPL Trading @**

Mobile No:

Recipient Address: **GR stores.**

GST:

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	1988 - Tube lights		18%	9	81	729.00
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
Transportation Charges						—
Hamali charges						—
CGST 9%					66.00	
SGST 9%					66.00	
Total					860.00	

Amount (in words)

Eight hundred and sixty only.

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

E. & O.E

Authorised Signatory

Subject to Hyderabad Jurisdiction.