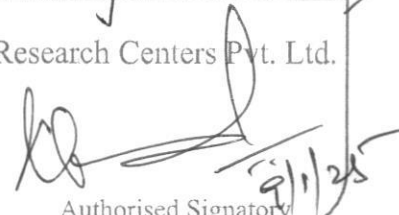


TRANSIT INVOICE

M/s. GV Research Centers Pvt. Ltd. # 5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003. GSTIN/UID: 36AAHCG4562D1ZP		Invoice No. 1207		Date: 09/01/25		
		DC No. 1207		DC Date: 09/01/25		
		Purchase Order No. 202507051		P.O. Date: 07/01/25		
Recipient Name: MHPL Trading @ Gv Store				Mobile No:		
Recipient Address:						
GST:		PAN:		Email:		
Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	7101 - Cp double 8x Tali-ro's		18%	54	35	1890.00
2	6705 - Cp Pack Bolts - WB -		18%	41	50	2050.00
3	10 x 140 mm - pair					
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14				Total :-		3940.00
Transportation Charges						-
Hamali charges						-
CGST 9%						355.00
SGST 9%						355.00
Total						4649.00
Amount (in words) Four thousand six hundred and forty nine only.						
For M/s. GV Research Centers Pvt. Ltd.  Authorised Signatory						

E. & O.E

Subject to Hyderabad Jurisdiction.