

TRANSIT INVOICE

1150

**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.

Date:

DC No.

1210

DC Date:

7/01/12

Purchase Order No.

20250107096

P.O. Date:

7/01/25

Recipient Name:

MHPL Trading

Mobile No:

Recipient Address:

@ GV

GST:

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	1276 - Module Plate (M)		18%	46	50/-	2300.00
2	3181 - MS Conduit Pipe - 25mm		18%	25	58/-	1450.00
3	3590 - Conducting Bond - 25x1.5m		18%	1000	25/-	2500.00
4	9995 - GFI Hatz - 25x3T kg		18%	50	36/-	1800.00
5	6484 - Street Light - MHS		18%	400	120/-	48,000.00
6	1107 - MS Junction box-25		18%	77	20/-	1540.00
7						
8						
9						
10						
11						
12						
13						
14						
Total:						57,1590.00
Transportation Charges						-
Hamali charges						-
CGST						5183.00
SGST						5183.00
Total						67,956.00

Amount (in words)

Sixty Seven thousand Nine fifty Six only.

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

E. & O.E

Authorised Signatory

Subject to Hyderabad Jurisdiction.