

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. **1149**

Date: **10/1/25**

DC No. **1215**

DC Date: **09/01/2025**

Purchase Order No.
20250107034

P.O. Date: **07/01/2025**

Recipient Name: **Medi Housing Pvt Ltd - Yracher**

Mobile No:

Recipient Address: **MHP L - Yracher @ GV Store, Genome valley**

GST:

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	2585 - G.I Universal clamp		18%	40	6	240
2	1000 mm Nos					
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						

Transportation Charges

Hamali charges

CGST 9% 22.00

SGST 9% 22.00

Total 283.00

Amount (in words) **Two hundred and eight - three only.**

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

E. & O.E

Authorised Signatory

Subject to Hyderabad Jurisdiction.