

Invoice No.

1212

Date:

11/1/25

DC No.

1219

DC Date:

10/1/25

Purchase Order No.

20250107052

P.O. Date:

07/01/25

5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.

GSTIN/UIN: 36AAHCG4562D1ZP

Recipient Name:

MHP Trading @

Mobile No:

Recipient Address:

GV Stores.

GST:

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	8028 - MS Reducer - 100x80		18%	05	210	1050.00
2	5394 - MS Threaded			25	22	550.00
3	Socket - 15Dmm					
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
	Transportation Charges					-
	Hamali charges					-
	CGST 9%					144.00
	SGST 9%					144.00
	Total					1888.00



Amount (in words)

One thousand eight hundred and eighty
eight only.

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

E. & O.E

Authorised Signatory