

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. **1225**

Date: 11/1/25

DC No. 1234

DC Date: 10/1/25

Purchase Order No.
20250107070

P.O. Date:
8/1/25

Recipient Name: **MHPL Trading**

Mobile No:

Recipient Address: **@ GV store.**

GST:

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	1570 - Hard ware - G I U clamp + nut + washer 32x 8mm			60 No's	9/-	540.00
2						
3	2133 - Hard ware - U clamps					
4	Sprinkler Hanger - 80D x 25W x 2.5T x 160H			30 No's	14/-	420.00
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
Transportation Charges						—
Hamali charges						—
CGST						86.200
SGST						86.200
Total						1,133.200

Amount (in words) **one thousand one hundred and thirty three only.**

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

E. & O.E

Authorised Signatory
11/1/25

Subject to Hyderabad Jurisdiction.