

# CEMEX INFRA

Sy. No. 312, Rampally Vill, Keesara Mdl, Medchal Dist - 501 301

GST No. : 36AANFC3197R1ZJ

Billing Address of the Customer

D.R. NRK Biotech PVT LTD (MODI)

INVOICE No. CI - 223

Delivery Address :

ThoxkaPally

Date.....18/09/2022

| Sl. No.                                                                                                                                                                                                                                                | DESCRIPTION                         | HSN CODE | UNIT                   | QUANTITY           | RATE (Rs) | Amount<br>Rs. Ps. |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|----------|------------------------|--------------------|-----------|-------------------|
| 24                                                                                                                                                                                                                                                     | Grades- M-30<br>To<br>Time-10:00 pm | 38245010 | CUM<br>7M <sup>3</sup> | 168 M <sup>3</sup> | Pump      |                   |
| <div><div>INWARD</div><div>Inward No: 2358 Dt: 19/09/22</div><div>MRN No: Dt:</div><div>Received By: N. H. RAJ Sign: </div><div>DR. NRK BIOTECH PVT LTD</div></div> |                                     |          |                        |                    |           |                   |

Vehicle No. : TS08UGSS34

Driver Name & Signature Mahendax

Rupees In words : .....

SUB TOTAL

SGST @ 9%

CGST @ 9%

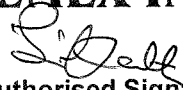
IGST @ 18%

GRAND TOTAL

E & OE

if the payments is delayed beyond due date, intrest at @  
18% p.a. will be charged from the due date till date of  
payment on the amount

For CEMEX INFRA

  
Authorised Signature