

CEMEX INFRA

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

GST No. : 36AANFC3197R1ZJ

Billing Address of the Customer

Dr. Nrk Biotech PVT LTD (MODI)

INVOICE No. CI - **213**

Delivery Address :

Thurkopally

Date.....18/09/2022

Sl. No.	DESCRIPTION	HSN CODE	UNIT	QUANTITY	RATE (Rs)	Amount Rs. Ps.
15	Grade - M-30	38245040 Time - 5:10 PM	CUM 7M ³	105 M ³		

INWARD

Inward No: 2349	Dt: 18/9/22
MRN No:	Dt:
Received By: <i>NRK</i>	Sign: <i>[Signature]</i>
DR NRK BIOTECH PVT LTD	

Vehicle No. : TS08UC 5534

Driver Name & Signature *mohandas*

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**

[Signature]
Authorised Signature