

CEMEX INFRA

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

GST No. : 36AANFC3197R1ZJ

Billing Address of the Customer

INVOICE No. CI - **215**

Dr. NRK Biotech PVT LTD (MODI)

Delivery Address :

Date: 18/09/2022

Thurkapally

Sl. No.	DESCRIPTION	HSN CODE	UNIT	QUANTITY	RATE (Rs)	Amount Rs. Ps.																																									
17	bradeo- M-30 Timeo- 5:40	38245040	CUM 7M ³	119M ³	pump																																										
<table><tr><td colspan="8">INWARD</td></tr><tr><td colspan="2">Inward No: 9351</td><td colspan="6">Dt: 18/9/22</td></tr><tr><td colspan="2">MRN No:</td><td colspan="6">Dt:</td></tr><tr><td colspan="2">Received By: NRM</td><td colspan="6">Sign: [Signature]</td></tr><tr><td colspan="8">DR NRK BIOTECH PVT LTD</td></tr></table>								INWARD								Inward No: 9351		Dt: 18/9/22						MRN No:		Dt:						Received By: NRM		Sign: [Signature]						DR NRK BIOTECH PVT LTD							
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DR NRK BIOTECH PVT LTD																																															

Vehicle No. TS08067604

Driver Name & Signature Nagaraj

Rupees In words :

SUB TOTAL

SGST @ 9%

CGST @ 9%

IGST @ 18%

GRAND TOTAL

E & OE

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

For **CEMEX INFRA**

[Signature]
Authorised Signature