

CEMEX INFRA

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

GST No. : 36AANFC3197R1ZJ

Billing Address of the Customer

Dr. Nsk Biotech PVT LTD (MODI)

INVOICE No. CI **216**

Date: 18/09/2022

Delivery Address :

Thurkopany

Sl. No.	DESCRIPTION	HSN CODE	UNIT	QUANTITY	RATE (Rs)	Amount Rs.	Ps.
18	Grades - M-30 Time - 6:15 PM	38245010	CUM 7M ³	126M ³	pump		
INVOICE Invoice No: 2352 18/9/22 MRN No: Received By: NEM Signature: [Signature] DR NSK BIOTECH PVT LTD							

Vehicle No. : TS08UE5541

Driver Name & Signature Shareef

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**

Authorized Signature