

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 - 217

Delivery Address :

Thurkapally

Date: 18/09/2022

Sl. No.	DESCRIPTION	HSN CODE	UNIT	QUANTITY	RATE (Rs)	Amount Rs. Ps.											
19	Grade:- M-30 Time:- 6:35 pm	38245010	CUM 7m ³	133 m ³	pump												
<table border="1"><tr><td colspan="2">INWARD</td></tr><tr><td>Inward No: 2353</td><td>Dt: 18/9/22</td></tr><tr><td>MRN No:</td><td>Dt:</td></tr><tr><td>Received By: NEM</td><td>Sign: </td></tr><tr><td colspan="2">DR NRK BIOTECH PVT LTD</td></tr></table>								INWARD		Inward No: 2353	Dt: 18/9/22	MRN No:	Dt:	Received By: NEM	Sign: 	DR NRK BIOTECH PVT LTD	
INWARD																	
Inward No: 2353	Dt: 18/9/22																
MRN No:	Dt:																
Received By: NEM	Sign: 																
DR NRK BIOTECH PVT LTD																	

Vehicle No. : TS08 UG 7605

Driver Name & Signature Sameer

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