

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 - 220

Delivery Address :

Thurkapany

Date 18/09/2022

Sl. No.	DESCRIPTION	HSN CODE	UNIT	QUANTITY	RATE (Rs)	Amount Rs. Ps.
21	Grade: - M-30 Time: - 7:30 PM	38245040	CUM 7M ³	147M ³		
INWARD Inward No: 2355 Dr: 19/09/22 MRN No: Dr: Received By: NTPA Sign: [Signature] DR Nsk BIOTECH PVT LTD						

Vehicle No. : TS08UG 5535

Driver Name & Signature: Anji Reddy

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