

(ORIGINAL FOR RECIPIENT)

Invoice No.	e-Way Bill No.	Dated
PS/22-23/1285	191614563662	17-Mar-23
Delivery Note		
Invoice		
Reference No. & Date.		Other References
		7337371177
Buyer's Order No.		Dated
20230315051		16-Mar-23
Dispatch Doc No.		Delivery Note Date
Invoice		17-Mar-23
Dispatched through		Destination
Goods Vehicle		Nextopolis, Turkapally
Bill of Lading/LR-RR No.		Motor Vehicle No.
		TS13UC6537

A circular ink stamp from Summit Sales LLP, R.R. Dist. is stamped over the bottom right portion of the invoice. The stamp contains the handwritten invoice number 109582 and the date 29/7/22. The stamp also includes the text "SUMMIT SALES LLP", "R.R. DIST.", and "INWARD".

e-Way Bill



E-Way Bill No:	1916 1456 3662
E-Way Bill Date:	17/03/2023 10:37 AM
Generated By:	36ACW PG486 4A1ZG - PRAFUL SANITARY
Valid From:	17/03/2023 10:37 AM [36Kms]
Valid Until:	18/03/2023

Part - A

GSTIN of Supplier	36ACWPG4864A1ZG,PRAFUL SANITARY
Place of Dispatch	Hyderabad,TELANGANA-500029
GSTIN of Recipient	36AAC CD277 5Q1Z3 ,DR NRKBIOTECH PRIVATE LIMITED
Place of Delivery	Hyderabad,TELANGANA-500078
Document No.	PS/22-23/1285
Document Date	17/03/2023
Transaction Type:	Regular
Value of Goods	96641.15
HSN Code	3917 - PIPE AND FITTING(+1)
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS13UC6537	Hyderabad	17/03/2023 10:37 AM	36ACWPG4864A1ZG	-	-

(ORIGINAL FOR RECIPIENT)

Invoice No. PS22-23/1285	e-Way Bill No. 191614563662	Dated 17-Mar-23
Delivery Note Invoice		
Reference No. & Date.		Other References 7337371177
Buyer's Order No. 20230315051		Dated 16-Mar-23
Dispatch Doc No. Invoice		Delivery Note Date 17-Mar-23
Dispatched through Goods Vehicle		Destination Nextopolis, Turkapally
Bill of Lading/LR-RR No.		Motor Vehicle No. TS13UC6537

INWARD	
Inward No: 3008	Dt: 17/03/23
MRN No:	Dt:
Received By: <i>NRK</i>	Sign: <i>NRK</i>
DR NRK BIOTECH PVT LTD	