



Plot No. 6, Lakshmi Nagar, Opp. Bharat Petroleum,
Rampally Village, Keesara Mdl, Medchal Dist- 501 301.

No. :
Date: 30/05/23
Order No. 20230505003
Vehicle No. TS08UK1108

M. CODEX
SCAN ID

895 SDX

INWARD	
Inward No: 3168	Dr: 30/5/23
MEN No:	Dr:
Received by: Suraj	Sign: [Signature]
DR NRK EIO TECH PVT LTD	

Thank you

E. & O.E.

Signature



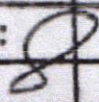
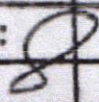
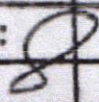
☎ : 9848525411
: 8885561492

RAJADHANI TILES COMPANY

Plot No. 6, Lakshmi Nagar, Opp. Bharat Petroleum,
Rampally Village, Keesara Mdl, Medchal Dist - 501 301.

Ms. Dr. N. R. K. Biotech.
Pvt. Ltd
Tirukapally

No. : 316
Date: 14/05/2023.
Order No.: 20230505003
Vehicle No. KA56.3336.

S.NO.	PARTICULARS	QTY.	RATE	AMOUNT									
				Rs.	Ps.								
1	granity steel grey												
TOTAL SPT.		6105.70											
MRN-NO-													
INWARD <table><tr><td>Inward No: 3143</td><td>Dt: 14/8/23</td></tr><tr><td>MRN No:</td><td>Dt:</td></tr><tr><td>Received By: Suraj</td><td>Sign: </td></tr><tr><td colspan="2">DR NRK BIOTECH PVT LTD</td></tr></table>						Inward No: 3143	Dt: 14/8/23	MRN No:	Dt:	Received By: Suraj	Sign: 	DR NRK BIOTECH PVT LTD	
Inward No: 3143	Dt: 14/8/23												
MRN No:	Dt:												
Received By: Suraj	Sign: 												
DR NRK BIOTECH PVT LTD													
			SPT.										
			TOTAL 6105.70										

Goods once sold will not be taken back. 89751
1916

Thank you

E. & O.E.

Signature

**TAX INVOICE**

CASH / CREDIT

& : 9848525411
: 8885561492**RAJADHANI TILES COMPANY**
MARBLES & GRANITEDealers in : Rajasthan Marbles, Granite, Kota Stone, Bangalore Stone, Tandur Stone and all types of Parking & Flooring Tiles
Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl., Medchal Dist - 500 083.

GSTIN : 36AAPPU3108E1ZM

Invoice No. 25

Date : 13/05/2023

Billed to :

Name : DR. NTK Biotech Pvt Ltd

Party GSTIN : 36AACCD27750123

Mode of Supply (Transportation)

Address :

Turkapally
Hyderabad

Place of Supply : Next polis Turkapally

P.O. No. : 2023050503

Vehicle No.

State :

Telangana

Code :

36

State Code : TELANGANA - 36

KA 56 3336

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Granite Steel grey	6802	7000	65	SRT	4,55,000
 way Bill No 181642883711						

Electronic Reference Number :

Total Taxable Value 4,55,000

Rupees in words

CGST @ 9 % 40,950

SGST @ 9 % 40,950

IGST @ — % —

(Subject to Reverse Charges) —

GRAND TOTAL 5,36,900

BANK DETAILS

Bank Name : ICICI BANK

Account No. : 131805500546

IFSC Code : ICIC0001318

Branch : Kapra

For **RAJADHANI TILES COMPANY**

- Interest @ 18% will be strictly charged extra of bills are not paid withindays.
- We are not responsible for transit damages.
- No rejection is entertained beyond 15 days from the date of receipt of material your end.
- All disputes are subject to Hyderabad Jurisdiction.

Receiver's Signature with Seal