

TAX INVOICE

VEESAMSETTY SRINIVAS

HARDWARE, PAINTS, PLYWOOD, ELECTRICAL, SANITARY, P.V.C. & C.P.V.C. FITTINGS

Shop No. 1-6-287, Kandozi Bazar, Near General Bazar, Secunderabad - 500 003.

C71111010

To

M/s. DR. NRK Biotech Pvt Ltd.

Invoice No.

3312

Date

20.7.23

P.O. No.

2023 07 19 030 Dt 19 July 23.

Party's GST No.

36AACCD27750123

Sl. No.	HSN Code	QTY	Particulars	Rate Per Unit	18% GST AMOUNT
1.	9603	4	75mm hsbu.	63/-	252/-
2	3208	4	1m Black Enamel. Anem	1000/-	1000/-
3	3208	1x 1m	Enamel white Anem		285/-
4	3208	1x 20m	R/Oxide Anem.	0	4000/-
5	3814	20m	P. Anem.	111/-	2220/-
INWARD					
Inward No: 3313 Dt: 23/07/23					
MRN No: Dt:					
Received By: Sign: S					
DR NRK BIOTECH PVT LTD					

Goods once sold will not be taken back or exchanged.
Interest @ 24% will be charged, if payment is not made by the due date.
Subject to Secunderabad Jurisdiction only.

E. & O.E.

Rupees (in words)

TOTAL

7757/-

SGST

698/-

CGST / IGST

698/-

Round Off

TOTAL BILL VALUE

9153/-

Receiver's Signature

For VEESAMSETTY SRINIVAS