



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.

CR INVOICE

To, M/s. <u>Dr. NRK Biotech Pvt Ltd.</u> <u>243 Turka Pally Medchal Malkajgiri</u>			Invoice No. 3312		
Party's GST No. <u>36AACCD277501Z3</u>			Date: <u>20.7.23</u> P.O. No. <u>2023 0719030</u> Dt. <u>19 July 23.</u>		
Sl. No.	HSN Code	QTY.	Particulars	Rate Per Unit	18% GST AMOUNT
1.	9603	4	75mm <u>hulu.</u>	63/-	252/-
2.	3208	4	<u>tin</u> Black Enamel. <u>Acum</u>	1000/-	1000/-
3.	3208	1x <u>tin</u>	Enamel white <u>Acum</u>		285/-
4.	3208	1x 20 <u>tin</u>	Roxide Enamel.	0	4000/-
5.	3814	20 <u>tin</u>	P. <u>enamel.</u>	111/-	2220/-
MRN NO - 20230723005 INWARD Inward No: <u>3313</u> Dt: <u>23/07/23</u> MRN No: Dt: Received By: <u>Sunaj</u> Sign: <u>[Signature]</u> DR NRK BIOTECH PVT LTD			TOTAL 7757/-		
			SGST 698/-		
			CGST / IGST 698/-		
			Round Off		
Rupees (in words).....			TOTAL BILL VALUE 9153/-		
Receiver's Signature			For VEESAMSETTY SRINIVAS <u>[Signature]</u>		

