

e-Invoice



Ack No. : 112317693728505
Ack Date : 4-Oct-23



Invoice No. NEE/2787/23-24	Dated 4-Oct-23
Delivery Note	Mode/Terms of Payment NEFT
Reference No. & Date.	Other References
Buyer's Order No. 20230929054	Dated 29-Sep-23
Dispatch Doc No.	Delivery Note Date
Dispatched through By Person	Destination Turkapally
Terms of Delivery	

DR NRKBIOTECH PRIVATE LIMITED
Plot no.11,, TSIIC Industrial Development
Area, Sno.230 to 243, Turkapally,
Hyderabad, Medchal Malkajgiri, Telangana,
GSTIN/UIN : 36AACCD2775Q1Z3
State Name : Telangana, Code : 36



INWARD	
Inward No:	3432
IN IN No:	2023/005034
Received By:	
DR. N. N. MOHITECH PVT LTD	

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
853810	2,925.00	9%	263.25	9%	263.25	526.50
39172310	1,400.00	9%	126.00	9%	126.00	252.00
73071110	1,680.00	9%	151.20	9%	151.20	302.40
Total	6,005.00		540.45		540.45	1,080.90

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Navkar Electrical Enterprises

Authorized Signatory

This is a Computer Generated Invoice