

(ORIGINAL FOR RECIPIENT)

VEERABHADRA ENTERPRISES
D NO 3-2-188
RM STREET KALSIGUDA
Secunderabad
Hyderabad
GSTIN/UIN: 36AEMP09276J1ZV
State Name : Telangana, Code : 36
E-Mail : veerabhadra1930@gmail.com
Buyer (Bill to)

Invoice No. 514	Dated 7-Oct-23
Delivery Note	
Buyer's Order No. 20231004015	Dated 4-Oct-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

DR NRK Biotech Pvt Ltd
S No 230 to 243 Turkapally
Medchal Malkajgiri
Hyderabad
GSTIN/UIN : 36AACCD2775Q1Z3
State Name : Telangana, Code : 36
Place of Supply : Telangana

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	STAR BUBBLE TOP CGST SGST	3923	5 NOS	150.00	NOS	750.00 67.50 67.50
Total			5 NOS			₹ 885.00

INWARD

Inward No: 3460 Dt: 11/10/23

MRN No: 20231011060

Received By: Sign: 11/10/23

DR NRK BIOTECH PVT LTD

INWARD	
Inward No: 3460	Dr: 11/10/23
MRN No: 20231011060	
Received By: <i>[Signature]</i>	Sign: 11/10/23
DR NRK BIOTECH PVT LTD	

Amount Chargeable (in words)

INR Eight Hundred Eighty Five Only

HSN/SAC		Taxable Value	CGST		SGST/UTGST		Total
			Rate	Amount	Rate	Amount	Tax Amount
3923		750.00	9%	67.50	9%	67.50	135.00
	Total	750.00		67.50		67.50	135.00

Tax Amount (in words) : INR One Hundred Thirty Five Only

Declaration

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

Company's Bank Details

Bank Name : Kotak Mahindra Bank

A/c No. : 303011023425

Branch & IFS Code: General Bazar & KKBK0007450

Customer's Seal and Signature

for VEERABHADRA ENTERPRISES


Authorised Signatory

This is a Computer Generated Invoice