

VEERABHADRA ENTERPRISES

D NO 3-2-188

RM STREET KALSIGUDA

Secunderabad

Hyderabad

GSTIN/UIN: 36AEMPG9276J1ZV

State Name : Telangana, Code : 36

E-Mail : veerabhadra1930@gmail.com

Buyer (Bill to)

DR NrK Biotech Pvt Ltd

S No 230 to 243 Turkapally

Medchal Malkajgiri

Hyderabad

: 36AACCD2775Q1Z3

State Name : Telangana, Code : 36

Place of Supply : Telangana

Invoice No.	
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514

Delivery Note

Dated	
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7-Oct-23

Buyer's Order No.

20231004015

Dispatch Doc No.

Dated

4-Oct-23

Delivery Note Date	
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Dispatched through

Destination

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

Amount Chargeable (in words)

INWARD

Inward No: 3460 Dt: 11/10/23

MRN No: 2023/011060

Received By: Sign: 11/10/23

DE NRK BIOTECH PVT LTD

Amount Chargeable (in words)

INR Eight Hundred Eighty Five Only

E. & O.E

HSN/SAC		Taxable Value	CGST		SGST/UTGST		Total Tax Amount
			Rate	Amount	Rate	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**

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 & IFSC Code :

Branch & IFS Code: **General Bazar & KKBK0007450**

for VEERABHADRA ENTERPRISES

Customer's Seal and Signature

Authorised Signatory

This is a Computer Generated Invoice

