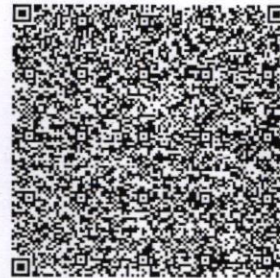


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : cc04dc3a6e6e99a3d91245b0459d086c8a95b2e7fe302-d0f065d48268099ffdd
 Ack No. : 112317876541134
 Ack Date : 19-Oct-23



PO No. 20231017054

Neha BuildPro Private Limited 8-2-350/6/2,3D,3rd Floor, Vamsiram Jyothi Square, Road No:3, Banjara Hills Hyderabad GSTIN/UIN: 36AAHCN4761H1Z9 State Name : Telangana, Code : 36 CIN: U51909TG2021PTC149316 E-Mail : info@nehabuildpro.com Consignee (Ship to) Dr. NRK Biotech Pvt Ltd (N025) Plot no.11,, TSIC Industrial Development Area, Sno.230 to 243, Turkapally, Hyderabad, Medchal Malkajiri, Telangana, 500078 GSTIN/UIN : 36AACCD2775Q1Z3 State Name : Telangana, Code : 36 Buyer (Bill to) Dr. NRK Biotech Pvt Ltd (N025) Plot no.11,, TSIC Industrial Development Area, Sno.230 to 243, Turkapally, Hyderabad, Medchal Malkajiri, Telangana, 500078 GSTIN/UIN : 36AACCD2775Q1Z3 State Name : Telangana, Code : 36	Invoice No.	e-Way Bill No.	Dated
	WC-3497	161731090156	19-Oct-23
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
	PO-177 dt. 19-Oct-23		
	Buyer's Order No.	Dated	
	PO-177	17-Oct-23	
	Dispatch Doc No.	Delivery Note Date	
	2553		
	Dispatched through	Destination	
		Turkapally	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
	dt. 19-Oct-23	TS10UA0143	
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Wallcare Putty 30 Kg	32141000	20 Bag	517.00	Bag		10,340.00
	Less :						930.60 930.60 (-).0.20
	CGST @ 9% SGST @ 9% Round Up						
							
	Total		20 Bag				₹ 12,201.00

Amount Chargeable (in words)

INR Twelve Thousand Two Hundred One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
32141000	10,340.00	9%	930.60	9%	930.60	1,861.20
Total	10,340.00		930.60		930.60	1,861.20

Tax Amount (in words) : INR One Thousand Eight Hundred Sixty One and Twenty paise Only

Company's PAN : AAHCN4761H

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 - (OD)
 A/c No. : 9885444413

Branch & IFS Code : Somajiguda & KKBK0000552
 for Neha BuildPro Private Limited

Authorised Signatory

This is a Computer Generated Invoice