TAX INVOICE

PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401. (Telangana State)

GST No. : 36AEPPP5661P1ZI | PAN No. AEPPP5661P | State Code : 36

Bill to Dr. NRK BIOTECH Pvt. Ltd. NEXTOPOLIS

Shiped to TURKA PALLY

Invoice No 050

Date 20/10/23

L.R. No. 1425

Date 20/10/23

Party's GST No. 36AACCD2775Q1Z3

State Code : 36 Order No. 20231003009 Date : 9/10/23

S. No.	HSN Code	Description	Qty.	Rate	Amount ₹	P.
1	6810	CC Speed Breaker 350 x 350 x 120 mm	25	180/-	4,500	-
		Rs 5,310/-				

HADI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 6843 Date 1/11/23 Sign.

Rupees Five Thousand Three Hundred And Ten only.

Total		4,500=00
SGST@	9 %	405=00
CGST@	9 %	405=00
IGST@	— %	—
G. Total		5,310=00

We Bank with :
Branch :
A/c. :
IFSC :

Goods once sold will not be taken back or exchanged.
Subject to Hyderabad Jurisdiction

E. & O. E.

Receiver's Signature

For PURNIMA MOSAIC TILES