

ORIGINAL INVO

Supplier / Customer / Transporter - Copy PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy				PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7			
Customer Details				Invoice No		32190	
Billing Details		Shipping Details		Invoice Date		16 Aug 2023	
Dr.Nrk Biotech pvt Ltd Plot no.11,, TSIC Industrial Development Area, Sno.230 to 243,, Turkapally, Medchal - Malkajgiri, Hyderabad, Telangana-500078 GSTIN: 36AACCD2775Q1Z3		Sy No 230 to 243, Turkapally Village, Sy No 230 to 243, Turkapally Village, Hyderabad, Telangana- 500078		PO No		20230814017	
				PO Date		14 Aug 2023	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	TOOL4496-Tools-Helmets Labour Female---Nos.	65061090	20.00	58.00	1,160	18.00	208.16
2	TOOL1719-Tools-Helmets Staff and Visitors---Nos.	65061090	10.00	158.00	1,580	18.00	284.40
3	TOOL6348-Tools-Safety belt 1/2 body---Nos.	87082100	20.00	646.00	12,920	5.00	646.00
				Total Taxable Amount	15,660.00		1,139.56
				Total Invoice Amount	16,799.16		
IGST		CGST	SGST				
0.00		569.6	569.6				
Rupees : Sixteen Thousands Seven Hundred And Ninety Nine Only.							

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Acs fol made.

