Tax Invoice

(ORIGINAL FOR RECIPIENT)

Sree Sree Enterprises
8-115, Narasimha Puri Colony
Kothapet, Hyderabad
Godown : 11-5-238/3, HP Road
Moosapet, Hyderabad
9246611819
GSTIN/UIN: 36APXPG7125C1ZS
State Name : Telangana, Code : 36
E-Mail : sreesree819@gmail.com

Invoice No. **5123**	Dated **2-Dec-23**
Delivery Note	
Reference No. & Date.	Other References
Buyer's Order No. **20231104019**	Dated **4-Nov-23**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination **Turkapally**

Consignee (Ship to)
DR NRK BIOTECH PRIVATE LIMITED
c/o Nextopolis, Sy No 230 to 243, Turkapally Village,
Hyderabad, 7337371177
GSTIN/UIN : 36AACCD2775Q1Z3
State Name : Telangana, Code : 36

Buyer (Bill to)
DR NRK BIOTECH PRIVATE LIMITED
TSIIC Industrial Development Area, Plot No.11, S.
No 230 to 243, Turkapally, Hyderabad
GSTIN/UIN : 36AACCD2775Q1Z3
State Name : Telangana, Code : 36
Place of Supply : Telangana

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**LOKFIX S-1KG**	38245090	**15 nos**	556.96	472.00	nos		**7,080.00**
	CGST							**637.20**
	SGST							**637.20**
	Less : ***Round Off***							**(-)0.40**
	Total		**15 nos**					**₹ 8,354.00**

INWARD
Inward No: 2450 Dt: 02/12/23
MRN No: 20231202018
Received By: Rajesh
DR NRK BIOTECH PVT LTD

E. & O.E

Amount Chargeable (in words)
INR Eight Thousand Three Hundred Fifty Four Only

Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
7,080.00	9%	637.20	9%	637.20	1,274.40
Total: 7,080.00		**637.20**		**637.20**	**1,274.40**

Tax Amount (in words) : **INR One Thousand Two Hundred Seventy Four and Forty paise Only**

Company's Bank Details
A/c Holder's Name : **Sree Sree Enterprises**
Bank Name : **INDIAN BANK**
A/c No. : **887170347**
Branch & IFS Code : **Moosapet, Hyderabad & IDIB000M160**
SWIFT Code :

Company's PAN : **APXPG7125C**

Declaration
Goods once sold cannot be taken back or exchanged.

for Sree Sree Enterprises

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION