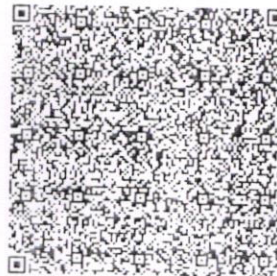


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 130282bad979cd3429ce4ba12943275f8c7655cf07ec9-60a6155a42c61543d8a
Ack No. : 112419405997660
Ack Date : 1-Mar-24



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.	Dated
	7362	1-Mar-24
	Delivery Note	
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
DR NRK BIOTECH PRIVATE LIMITED C/O Nextopolis Project, Sy No 230 to 243, Turkapally Village, Hyderabad, 7337371177 GSTIN/UIN : 36AACCD2775Q1Z3 State Name : Telangana, Code : 36	20240217032	17-Feb-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
		Turkapally
	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		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	CONPLAST WL XTRA - 20 LTRS	38244090	1 nos	1,711.00	1,450.00	nos		1,450.00
	CGST							130.50
	SGST							130.50
Total			1 nos					₹ 1,711.00

Amount Chargeable (in words)

INR One Thousand Seven Hundred Eleven Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
38244090	1,450.00	9%	130.50	9%	130.50	261.00
Total	1,450.00		130.50		130.50	261.00

Tax Amount (in words) : INR Two Hundred Sixty One 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