



9652347586



vasanthiconsructions8@gmail.com



2-3-73/124/110

Vasanthi Constructions & Developer's

GSTIN: 36BPLPS9325F1ZF

State: 36-Telangana

Tax Invoice

Bill To

Dr. NRK Biotech pvt ltdPlot no.11, Sno.230 to 243 TSIC Industrial
Development Area Turkapally Hyderabad

Contact No.: 0406633551

GSTIN Number: 36AACCD2775Q1Z3

State: 36-Telangana

Invoice No.: 2024-2025-11

Date: 01-04-2024

Place of Supply: 36-Telangana

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	Amount
1	STP RCc work		1491	SFT	₹ 45.00	₹ 67,095.00
2	STP slab beam		403	SFT	₹ 45.00	₹ 18,135.00
3	RCc Wall		1817	SFT	₹ 45.00	₹ 81,765.00
4	Pcc STp		729	SFT	₹ 6.00	₹ 4,374.00
Total			4440			₹ 1,71,369.00

Pay To:

Bank Name: KOTAK MAHINDRA BANK LIMITED, SECUNDERABAD

Bank Account No.: 9013266861

Bank IFSC code: KKBK0000554

Account Holder's Name: Vasanthi Construtions & Developers

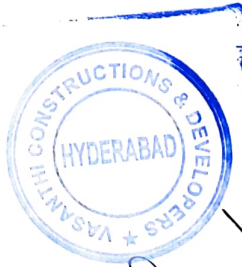
Invoice Amount In Words

Two Lakh Two Thousand Two Hundred and Fifteen Rupees only

Terms And Conditions

Thank you for doing business with us.

For: Vasanthi Constructions & Developer's

Authorized Signatory

Sub Total	₹ 1,71,369.00
SGST@9.0%	₹ 15,423.21
CGST@9.0%	₹ 15,423.21
Round off	- ₹ 0.42
Total	₹ 2,02,215.00
Received	₹ 0.00
Balance	₹ 2,02,215.00