

TRANSIT INVOICE

M/s. Dr NRK Biotech Pvt. Ltd.

5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.

GSTIN/UIN: 36AACCD2775Q1Z3

Invoice No. 1007

Date: 23/04/24

DC No. 1006

DC Date: 23/04/24

Purchase Order No.
20240420019

P.O. Date: 20/04/24

Recipient Name: MHPL Trading @ Gv Stores

Mobile No:

Recipient Address:

GST:

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	5340-Sanitary CP-WC-		18%	03	536.90	1,901.00
2	Indian - 500 mm - NO's					
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						

MRN: 20240424027

INWARD	
Inward No: 1099	Dt: 21/4/2024
MRN No:	Dt:
Received By: Danya	Sign: Danya
MHPL-GV	

Transportation Charges

Hamali charges

CGST 9%

SGST 9%

Total 1,901.00

Amount (in words) One thousand nine hundred & one only.



E. & O.E

For M/s. Dr NRK Biotech Pvt. Ltd.

Authorised Signatory

Subject to Hyderabad Jurisdiction.