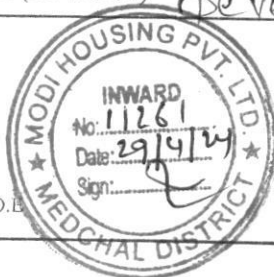


TRANSIT INVOICE

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. 1006	Date: 23/04/24			
		DC No. 1005	DC Date: 23/04/24			
		Purchase Order No. 2024042006	P.O. Date: 20/04/24			
Recipient Name: MHPL Trading @ GV stores			Mobile No:			
Recipient Address: NRK						
GST:		PAN:	Email:			
Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	PVC Bend - 110mm - No's		18%	05	105.02	620.00
2	PVC Rigid pipe 160D x 6000L		18%	03	3054.3	10,812.00
3	PVC SWR - Coupling - 110mm No's		18%	08	81.42	769.00
4	PVC SWR - Plain Tee - 100mm - No's		18%	01	145.14	171.00
5	eco drain - Coupler - 160mm - No's		18%	26	227.74	6,987.00
6	eco drain - Fuser - 355mm x 335mm		18%	9	1504.50	15,948.00
7	eco drain - Bend 45° - 110mm - No's		18%	4	155.76	735.00
8	eco drain - Bend 45° - 160mm - No's		18%	4	290.28	1,370.00
9	eco drain chamber - 90 degree bend		18%	4	1620.14	7,647.00
10	- 355 x 160 x 160mm - No's					
11	eco drain pipe - 160φ		18%	10	2174.76	25,662.00
12						
13	MRN: 20240424026					
14						
			Transportation Charges			
			Hamali charges			
			CGST		9%	
			SGST		9%	
			Total			70,751.00

Amount (in words) **Seventy thousand seven hundred & fifty one only.**



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

[Signature]
 24/04/24
 Authorised Signatory

Subject to Hyderabad Jurisdiction.