

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. **1008**

Date: 02/05/24

DC No. 1007

DC Date: 02/05/24

Purchase Order No.

P.O. Date: 30/4/24

20240430022

Recipient Name: MHPL Trading @ FY Stores.

Mobile No:

Recipient Address:

GST:

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	4772 - sofa grey 1200x		18%	03	1231	3693.00
2	2400mm - 89m					
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						

MRN: 20240503051

INWARD	
Inward No: 1121	Dt: 3/05/2024
MRN No:	Dt:
Received By: Divya	Sign: Keerthi
MHPL-GV	

Transportation Charges

Hamali charges

CGST

332.00

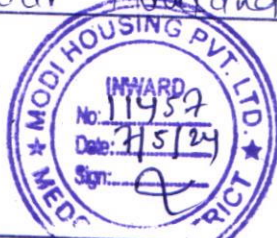
SGST

332.00

Total

4358.00

Amount (in words) Four Thousand Three hundred & Fifty eight only



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

Authorised Signatory

E. & O.E

Subject to Hyderabad Jurisdiction.