

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. **1010**

Date: 02/05/24

DC No. 1008

DC Date: 02/05/24

Purchase Order No.

P.O. Date: 30/4/24

20240430031

Recipient Name: MHPL Trading @ GV store

Mobile No:

Recipient Address:

GST:

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	3222- Grigio Berma DVG		18%	20	1231	24,620.00
2	- 1200x 2400mm - 89m					
3	5760- Aura light Grey		18%	48	363	17,424.00
4	Cera - 600x 1200mm - 89m					
5						
6						
7	MRN: 20240503050					
8						
9						
10						
11						
12						
13						
14						

INWARD	
Inward No: 1122	Dt: 3/05/2024
MRN No:	DT:
Received By:	
Divya	Divya
MHPL GV	

Transportation Charges

Hamali charges

CGST

SGST

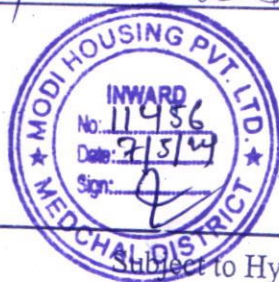
Total

3,784.00

3,784.00

49,612.00

Amount (in words) Forty nine thousand six hundred & Twelve only.



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

E. & O.E

Authorised Signatory

Subject to Hyderabad Jurisdiction.