

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.

1011

Date:

17/06/24

DC No.

1010

DC Date:

17/06/24

Purchase Order No.

20240606038

P.O. Date:

8/6/24

Recipient Name:

MHP Trading @ Pampally

Mobile No:

-

Recipient Address:

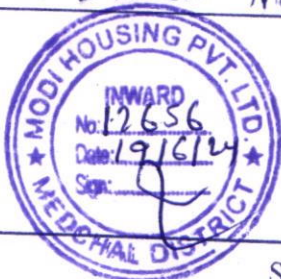
GST:

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	Tandoori Dough Store -		18%	58m ²	192.13	11,144.00
2	900 x 600 mm - 89m				Per m ²	
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
Transportation Charges						
Hamali charges						
CGST						279.00
SGST						279.00
Total						11,701.00

Amount (in words) Eleven thousand, seven hundred and one only.



E. & O.E

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

Authorised Signatory

Subject to Hyderabad Jurisdiction.