

(DUPLICATE FOR TRANSPORTER)

Invoice No.	e-Way Bill No.	Dated
GST-168		4-Oct-23
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
GST-168 dt. 4-Oct-23		
Buyer's Order No.		Dated
20230620034, EST003329		20-Jun-23, 23-Jun-23
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Bill of Lading/LR-RR No.		Motor Vehicle No.
		TS12UD5090
Terms of Delivery		

No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Metal Doors DOOR 5708 - Fire Rated Double Leaf Doors SIZE: 1500X2400MM	73083000	10.000 Sets	27,576.36	Sets		2,75,763.63
2	Metal Doors DOOR 5411 - Fire Rated Single Leaf Doors SIZE: 1200X2400MM	73083000	12.000 Sets	22,322.00	Sets		2,67,864.00
							5,43,627.63
							48,926.49
							48,926.49
							0.39
	Total		22.000 Sets				₹ 6,41,481.00

CGST
SGST
Round Off

INWARD
Inward No: 3429
MRN No: 20231005006
Received By: [Signature]
DR NIK BIOTECH PVT LTD

DR NIK BIOTECH PVT. LTD.
INWARD
910
5172

Amount Chargeable (in words)

E. & O.E

INR Six Lakh Forty One Thousand Four Hundred Eighty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
73083000	5,43,627.63	9%	48,926.49	9%	48,926.49	97,852.98
Total	5,43,627.63		48,926.49		48,926.49	97,852.98

Tax Amount (in words) : **INR Ninety Seven Thousand Eight Hundred Fifty Two and Ninety Eight paise Only**

Company's Bank Details

Bank Name : Kotak Mahindra Bank

A/c No. : 0346137422

Branch & IFS Code : **Fathenagar, Hyderabad 8 KKBP0007469**

Company's PAN : ABXFA9913C

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for ACCESS TOUGH DOORS

Authorised Signatory

This is a Computer Generated Invoice

at 8:12.

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 1217 2147 1190

Generated Date: 04/10/2023 04:09 PM

Generated By: 36ABX FA991 3C1Z4

Valid Upto: 05/10/2023

Mode: Road

Approx Distance: 36km

Type: Outward - Supply

Document Details: Tax Invoice - GST-168 -
04/10/2023

Transaction type: Regular

2. Address Details

From

GSTIN : 36ABX FA991 3C1Z4
ACCESS TOUGH DOORS
TELANGANA

:: Dispatch From ::
PLOT NO B 8 AND 9/1
ROAD NO 5 IDA KUKATPALLY BALANAGAR Hyderabad
Medchal Malkajiri, TELANGANA-500037

To

GSTIN : 36AAC CD277 5Q1Z3
DR NRKBIOTECH PRIVATE LIMITED
TELANGANA

:: Ship To ::
Noextopolis, Sy No 230 to 243
Turkapally
Hyderabad, TELANGANA-500078

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
7308	Metal doors & Fire rated single and Double leaf doors	22.00 set	543627.63	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non.Advol Amt	Other Amt	Total Inv.Amt
543627.63	48926.49	48926.49	0.00	0.00	0.00	0.39	641481.00

4. Transportation Details

Transporter ID & Name :

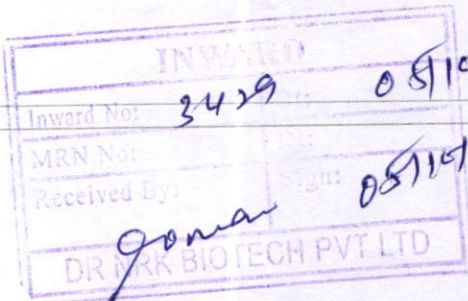
Transporter Doc. No & Date : & 04/10/2023

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS12UD5090	Medchal Malkajiri	04-10-2023 04:09 PM	36ABXFA9913C1Z4	-	-



121721471190



e-Way Bill



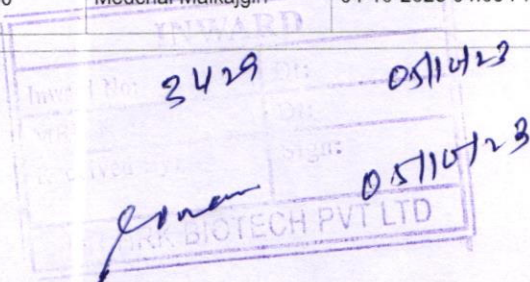
E-Way Bill No:	1217 2147 1190
E-Way Bill Date:	04/10/2023 04:09 PM
Generated By:	36ABX FA991 3C1Z4 - AACCESS TOUGH DOORS
Valid From:	04/10/2023 04:09 PM [36Kms]
Valid Until:	05/10/2023

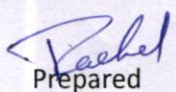
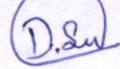
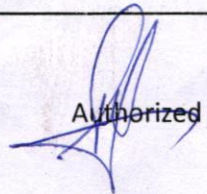
Part - A

GSTIN of Supplier	36ABXFA9913C1Z4,AACCESS TOUGH DOORS
Place of Dispatch	Medchal Malkajgiri,TELANGANA-500037
GSTIN of Recipient	36AAC CD277 5Q1Z3 ,DR NRKBIOTECH PRIVATE LIMITED
Place of Delivery	Hyderabad,TELANGANA-500078
Document No.	GST-168
Document Date	04/10/2023
Transaction Type:	Regular
Value of Goods	641481
HSN Code	7308 - FIRE RATED SINGLE AND DOUBLE LEAF DOORS
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS12UD5090	Medchal Malkajgiri	04-10-2023 04:09 PM	36ABXFA9913C1Z4	-	-



AACCESS TOUGH DOORS			D.C.NO : 1493		
NRK			DATE : 04/10/2023		
INVOICE.NO : 168			EST - 003329		
			Vehicle Num : TS 12 UD 5090		
S.NO	DISCRIPTION	ORDER SIZE	QTY	UOM	REMARKS
1	GDD	1500x2400	14	Nos	
2	GSD	1200x2400	12	Nos	
1	Single Point Panic bars	-	12	Nos	
2	ML 112 lock with cylinders	-	14	Nos	
3	Door Closers	80kgs	26	Nos	
4	Flush bolt with rods	600mm	14	Nos	
5	Hinges	-	160	Nos	
6	Wall Fishers	8x100	330	Nos	
7	Hole caps	16mm	330	Nos	
8	Sims	1mm	200	Nos	
9	Sims	3mm	200	Nos	
10	Self Threading round screws	1/2 inch	500	Nos	
11	Wire fire glass 6mm	200x300	40	Nos	
12	Double gum tapes	8mtrs	5	Nos	
	Hardware boxes		4	Nos	
 Preethi Prepared		Verified  D. S. S.	 Accounts		 Authorized

