

TRANSIT INVOICE

M/s. Dr NRK Biotech Pvt. Ltd.

Invoice No. 1034

Date: 27/07/24

5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.

DC No. 1032

DC Date: 27/07/24

GSTIN/UIN: 36AACCD2775Q1Z3

Purchase Order No.

P.O. Date:

80240724036

84/07/24

Recipient Name:

MHPL Trading @ Rampally

Mobile No:

Recipient Address:

Sy no 210 & 211 Rampally, Malkajgiri Hyd

500051.

GST:

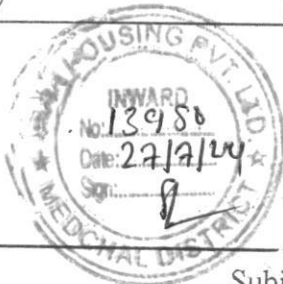
PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	A846 - Container - 6000 x		18%	01	1,12,500	1,12,500.00
2	2400 x 2550 MM					
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
Transportation Charges						-
Hamali charges						-
CGST 9%					10,125.00	
SGST 9%					10,125.00	
Total						1,32,750.00

Amount (in words)

MRN: 80240730015



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

Authorised Signatory

E. & O.E

Subject to Hyderabad Jurisdiction.