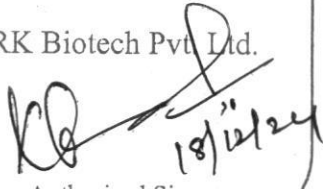


TRANSIT INVOICE

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. 1035		Date: 18/12/24		
		DC No. 1003		DC Date: 18/12/24		
		Purchase Order No. 20241206008		P.O. Date: 6/12/24		
Recipient Name: MHP L Trading @ Rampally.				Mobile No:		
Recipient Address:						
GST:		PAN:		Email:		
Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	48711 - Dewatering - Single phase 4HP		18%	01	0	0
2	2237 - Dewatering - 3P - 2HP			02	0	- 0 -
3	6397 - open well submersible			01	0	- 0 -
4	- 3P - 3HP					
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
Transportation Charges						
Hamali charges						
CGST 9%						- 0 -
SGST 9%						- 0 -
Total						- 0 -
Amount (in words)						
INWARD						
Inward No: 11122	Dt: 19/12/24					
MRN No:	Dt:					
Received By:	Sign:					
20241219009						
MODI HOUSING PVT. LTD		For M/s. Dr NRK Biotech Pvt. Ltd.  18/12/24 Authorised Signatory				

E. & O.E

Subject to Hyderabad Jurisdiction.