

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. 1038 DC No. 1034 Purchase Order No. 20241206005	Date: 18/12/24 DC Date: 18/12/24 P.O. Date: 06/12/24			
Recipient Name: MHPCL Trading @ Rampally.		Mobile No:				
Recipient Address:						
GST:		PAN:				
Email:						
Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	8711 - Dewatering - Single Phase - 1HP		18%	02	5754	11,508.00
2	2234 - Dewatering - 3P - 2HP			02	7215	14,430.00
3	6397 - open well - 3P - 3HP			02	7180	14,360.00
4	4887 - open well - 1HP			01	2951	2951.00
5	3642 - Single phase - Dewatering			01	8215	8215.00
6						
7						
8						
9						
10						
11						
12						
13						
14						
					Total	51,464.00
Transportation Charges						
Hamali charges						
CGST 9%						4632
SGST 9%						4632
Grand Total						60,728.00
Amount (in words) Sixty thousand Seven Hundred & Twenty eight						
Only MODI HOUSING PVT. LTD.						
For M/s. Dr NRK Biotech Pvt. Ltd.						
Authorised Signatory						
Subject to Hyderabad Jurisdiction.						