

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. 1048		Date: 16/01/2025		
		DC No. 1049		DC Date: 16/01/2025		
		Purchase Order No. 20250103032		P.O. Date: 03/01/2025		
Recipient Name: Modi housing Pvt Ltd				Mobile No:		
Recipient Address: MHPL - trading @ Rampally						
GST:		PAN:		Email:		
Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	8475-FRP pipe 6000x40		18%	54	2371	1282500
2	Am on Nos					
3	(10'-19')					
4						
5						
6						
7						
8						
9						
10	INWARD Inward No: 11256 Dt: 17/11/25 MRN No: Dt: Received By: Sign: <i>[Signature]</i>					
11						
12						
13	MODI HOUSING PVT. LTD					
14	MRN. 20250117007					
Transportation Charges						
Hamali charges						
CGST						1154.00
SGST						1154.00
Total						15,134.00
Amount (in words) Rs. fifteen thousand one hundred and thirty four only						
For M/s. Dr NRK Biotech Pvt. Ltd. <i>[Signature]</i> Authorised Signatory						

E. & O.E

Subject to Hyderabad Jurisdiction.