

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/UID: 36AACCD2775Q1Z3

Invoice No. 1050

Date:

DC No. 1048

DC Date: 16/01/2025

Purchase Order No.
20250103031

P.O. Date: 03/01/2025

Recipient Name: MHPL - Grading

Mobile No:

Recipient Address: MHPL - Grading @ Rampally

GST:

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	8475-ERP pipe 6000X40X4mm		18%	21 Nos	475.00	9,975.00
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
Transportation Charges						-
Hamali charges						-
CGST						898.00
SGST						898.00
Total						11,771.00

Amount (in words) Eleven thousand Seven hundred and Seventy One only

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

E. & O.E

Authorised Signatory

Subject to Hyderabad Jurisdiction.