

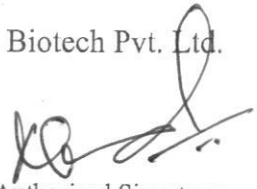
TRANSIT INVOICE

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. 1049		Date: 16/01/2025		
		DC No. 1050		DC Date: 16/01/2025		
		Purchase Order No. 202503033		P.O. Date: 03/01/2025		
Recipient Name: Modi Housing Pvt. Ltd - Grading				Mobile No:		
Recipient Address: MHPL - Grading @ Raimpally						
GST:		PAN:		Email:		
Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	8475- FRP pipe 6000X40X4mm		18%	20 nos	95.00	1900=00
2	nos					
3	(below 10')					
4						
5						
6						
7						
8						
9						
10	INWARD					
11	Inward No: 11258 Dt: 17/1/25					
12	MRN No: Dt: Sign: <i>[Signature]</i>					
13	Received By: Sign: <i>[Signature]</i>					
14	MODI HOUSING PVT. LTD					
MRN No. 20250117017			Transportation Charges			
			Hamali charges			
			CGST			171=00
			SGST			171=00
			Total			2242=00

Amount (in words)

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

E. & O.E


 Authorised Signatory

Subject to Hyderabad Jurisdiction.