

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

Date:

DC No. 1036

DC Date: 07/01/2025

Purchase Order No.
20250106003

P.O. Date: 06/01/2025

Recipient Name: Modi Housing Pvt Ltd - Trading

Mobile No:

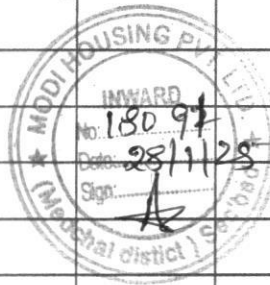
Recipient Address: MHPL - Trading @ G.V. Store

GST:

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	9792-MS 90° bend 800mm dia		18%	10	113	1130.00
2	8699-MS flange 200mm 8 holes - dia		18%	06	509	3054.00
3						
4						4184.00
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						



Transportation Charges

Hamali charges

CGST 376.00

SGST 376.00

Total 4936.00

Amount (in words)

Four thousand nine hundred and thirty six only

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

E. & O.E

Authorised Signatory

Subject to Hyderabad Jurisdiction.