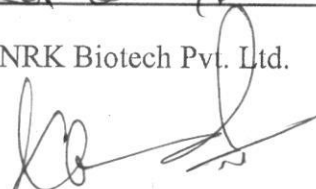


TRANSIT INVOICE

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. 1047		Date:		
		DC No. 1045		DC Date: 07/01/2025		
		Purchase Order No. 20250106016		P.O. Date: 06/01/2025 2025		
Recipient Name: Modi Housing Pvt Ltd - Yrding		Mobile No:				
Recipient Address: MHPL- Yrding @ GVS Road						
GST:		PAN:		Email:		
Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	2521 - door frame with threshold		18%	01	1959.00	1959.00
2	WPC 750W X 250mm					
3	1639 - Panel door - 2 panel					
4	675W X 2025 H X 32mm No		18%	01	499.00	499.00
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
Transportation Charges						
Hamali charges						
CGST						221.00
SGST						221.00
Total						2900.00
Amount (in words) rupees two thousand nine hundred only						
For M/s. Dr NRK Biotech Pvt. Ltd.  Authorised Signatory						

E. & O.E

Subject to Hyderabad Jurisdiction.