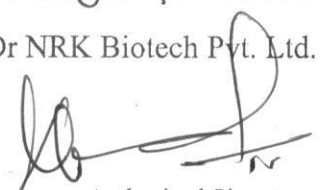


TRANSIT INVOICE

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. 1046		Date:		
		DC No. 1044		DC Date: 07/01/2025		
		Purchase Order No. 20250106015		P.O. Date: 06/01/2025		
Recipient Name: Modi Housing Pvt. Ltd - Grading				Mobile No:		
Recipient Address: MHPL - Grading @ G/V Store						
GST:		PAN:		Email:		
Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	2725-Isolator 4 pole 63amps - Nos		18%	04	431.00	1724.00
2	1888-MCB 4 pole - 32 amp/ks		18%	02	938.00	1876.00
3	8543-DBVTDN 4 pole - 8way/ks		18%	02	12683.00	25366.00
4	2312-Fiber box 450X350X		18%	04	1463.00	5852.00
5	225 mm m nos					
6						
7						
8						
9						
10						
11						
12						
13						
14						
Transportation Charges						
Hamali charges						
CGST					3134.00	
SGST					3134.00	
Total					41086.00	
Amount (in words) Rupees forty one thousand and eighty six only						
For M/s. Dr NRK Biotech Pvt. Ltd.  Authorised Signatory						

E. & O.E

Subject to Hyderabad Jurisdiction.