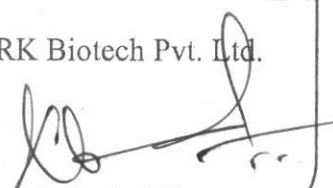


TRANSIT INVOICE

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. 1044		Date:		
		DC No. 1042		DC Date: 07/01/2025		
		Purchase Order No. 20250106010		P.O. Date: 06/01/2025		
Recipient Name: Modi Housing Pvt. Ltd - Trading				Mobile No:		
Recipient Address: MHPL - Trading @ GIV Store						
GST:		PAN:		Email:		
Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	1066 - Butterfly valve 150 D mm		18%	02	4955	9910.00
2	1264 - Butterfly valve 125 D mm		18%	01	1512	1512.00
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
Transportation Charges						
Hamali charges						
CGST						1028.00
SGST						1028.00
Total						13478.00
Amount (in words) Rupees Thirteen thousand four hundred and Seventy eight only.						
For M/s. Dr NRK Biotech Pvt. Ltd.  Authorised Signatory						

E. & O.E

Subject to Hyderabad Jurisdiction.