

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.

1043

Date:

DC No.

1041

DC Date:

07/01/2025

Purchase Order No.

20250106008

P.O. Date:

06/01/2025

Recipient Name:

Medi Housing Pvt Ltd - Grading

Mobile No:

Recipient Address:

MHPL - Grading @ GV Stole

GST:

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	9520 - Zinc Chromate 20 lit		18%	01	3278.00	3278.00
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
Transportation Charges						
Hamali charges						
CGST						295.00
SGST						295.00
Total						3868.00

Amount (in words)

Rupees three thousand eight hundred and Sixty
Eight only.

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



Authorised Signatory

E. & O.E

Subject to Hyderabad Jurisdiction.