

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/UID: 36AACCD2775Q1Z3

Invoice No.

1041

Date:

DC No.

1088

DC Date:

07/01/2025

Purchase Order No.

20250106006

P.O. Date:

06/01/2025

Recipient Name:

Medi Housing Pvt Ltd - Trading

Mobile No:

Recipient Address:

MHPL - Trading @ GV Store

GST:

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	7344 - Hume pipe CC/P3 600X2500 mm	7344	18%	02	2250.00	4500.00
2	8808 - Landoor Rough Stone	8808	5%	203	119.00	24152.00
3	900 X 600 mm sqm					
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
Transportation Charges						
Hamali charges						
CGST						1009.00
SGST						1009.00
Total						30675.00

Amount (in words)

Rupees Thirty Thousand Six hundred and Seventy Five
only

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

E. & O.E

Authorised Signatory

Subject to Hyderabad Jurisdiction.