

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.

1040

Date:

DC No.

1038

DC Date: 07/01/2025

Purchase Order No.

20250106005

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	6226-Electrical junction Box		18%	14	17	238.00
2	25 mm - Nos					
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
Transportation Charges						
Hamali charges						
CGST						21.00
SGST						21.00
Total						280.00

Amount (in words)

Two hundred and eighty only -

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

E. & O.E

Authorised Signatory

Subject to Hyderabad Jurisdiction.