

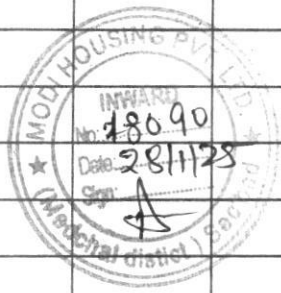
TRANSIT INVOICE

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. 1039	Date:
	DC No. 1037	DC Date: 07/01/2025
	Purchase Order No. 20250106004	P.O. Date: 06/01/2025

Recipient Name: Medi Housing Pvt Ltd - Trading	Mobile No:
Recipient Address: MHPL - Trading @ GV Store	

GST:	PAN:	Email:
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Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	7107-MS Gazette plate 200x250x12mm nes		18%	18	67.00	1206.00
2	1385-MS 90° bend 150D mm Kgs		18%	03	504.00	1512.00
3	2596-MS Flange 150x16mm 8holes nes		18%	20	327.00	6540.00
4	3746-MS Flange 80x8mm 4holes nes		18%	10	193.00	1930.00
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						



Transportation Charges						
Hamali charges						
CGST						1007.00
SGST						1007.00
Total						13202.00

Amount (in words) **Rs. thirteen thousand two hundred and two only.**

E. & O.E

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

[Signature]

Authorised Signatory