

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.

1052

Date: 14-Feb-2025

DC No.

1051

DC Date: 14-Feb-2025

Purchase Order No.

20250207027

P.O. Date:

07-Feb-2025

Recipient Name: AMTZ 801 Pvt. Ltd.,

Mobile No:

Recipient Address: Vm Steel Project Township Sub Post Office, Ground, Plot
NO. D1-56, HUB Building, -AMTZ Campus, Pragati maidan, Vishakhapatnam.

GST: 37AAXCA5638G1Z4

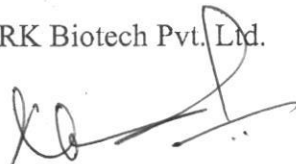
PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	DOORS - 5708 - Doors - Fire Rated Door - Double leaf 1500 x 2400 mm - nos		18%	10	27,537/-	2,75,370.00
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
	Transportation Charges					-
	Hamali charges					-
	IGST					49,567.00
	SGST					-
	Total					3,24,937.00

Amount (in words) Rupees three lakh twenty four thousand nine hundred and
thirty seven only -

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



Authorised Signatory

E. & O.E

Subject to Hyderabad Jurisdiction.