

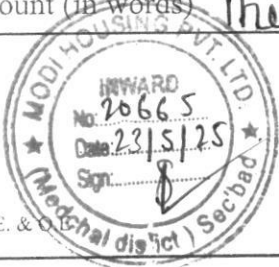
TRANSIT INVOICE

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. 1053	Date: 16/05/2025
	DC No. 1103	DC Date: 16/05/2025
	Purchase Order No. 20250515008	P.O. Date: 15/05/2025
Recipient Name: modi Housing Pvt-Ltd - Trading		Mobile No:
Recipient Address: MHTR @ 7v STORE		

GST:	PAN:	Email:
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Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	AA78 - ms ismc 200x75x600Lm		18%	536.00	54.00	28,944
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
Transportation Charges						
Hamali charges						
CGST						2.605
SGST						2.605
Total						34,154

Amount (in words) **Thirty Four Thousands one Hundred and Fifty Four only**



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

[Signature]
 Authorised Signatory