

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SFS HARDWARE

30-26 PLOT NO 36 BURHANI HOUSING SOCIETY
RTC COLONY TRIMULGHEERY
HYDERABAD
GSTIN/UIN: 36BJJPG3515K1Z6
State Name: Telangana, Code: 36
Contact: 7997525372
E-Mail: sfshardware9@gmail.com
Consignee (Ship to)

DR NRK BIOTECH PRIVATE LIMITED
PLOT NO 11 TSIIC INDUSTRIAL AREA
TURKAPALLY MEDCHAL HYDERBAD
GSTIN/UIN: 36AACCD2775Q1Z3
State Name: Telangana, Code: 36

Invoice No
282
Delivery Note

Dated
7-Aug-25
Mode/Terms of Payment

Reference No & Date

Other References

Buyer's Order No
20250802026
Dispatch Doc No

Dated
2-Aug-25
Delivery Note Date

Dispatched through

Destination

COMPANY VEHICLE
Terms of Delivery

NEXTOPOLIS

Buyer (Bill to)

DR NRK BIOTECH PRIVATE LIMITED
PLOT NO 11 TSIIC INDUSTRIAL AREA
TURKAPALLY MEDCHAL HYDERBAD
GSTIN/UIN: 36AACCD2775Q1Z3
State Name: Telangana, Code: 36

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per Disc %	Amount
1	CUTTING PLIER SIZE : 08"	8204	1 NOS	262.00	NOS	262.00
						23.58
						23.58
						(-)0.16

Less:

CGST
SGST
ROUND OFF

INWARD	
Inward No: 1180	Dr: 18/8/25
MRN No:	DI:
Received By:	Sign: B
DR NRK BIOTECH PVT LTD	

Total

1 NOS

₹ 309.00
E. & O.E

Amount Chargeable (in words)

INR Three Hundred Nine Only
HSN/SAC

	Taxable Value	Rate	CGST Amount	Rate	SGST/UTGST Amount	Total Tax Amount
8204	262.00	9%	23.58	9%	23.58	47.16
Total	262.00		23.58		23.58	47.16

Tax Amount (in words): **INR Forty Seven and Sixteen paise Only**

Company's Bank Details

Bank Name: **INDIAN OVERSEAS BANK**
A/c No: **043202000003920**

Branch & IFS Code: **RP ROAD, SECUNDERABAD & IOBA0000432**
for SFS HARDWARE

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice

