

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

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

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

Invoice No.	Dated
319	16-Aug-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
20250812031	12-Aug-25
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
COMPANY VEHICLE	NEXTOPOLIS
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SLEEVE AND BULLETS SIZE : 08 X 50	7318	50 NOS	11.00	NOS		550.00
2	GI THREADED ROD SIZE : 08 X 2000	7318	20 NOS	68.00	NOS		1,360.00
3	GI U CLAMP FOR SPRINKLER SIZE : 25D SIZE : 25 MM	7318	16 NOS	14.00	NOS		224.00
4	GI U CLAMPS FOR SPRINKLER SIZE : 40D SIZE : 40 MM	7318	16 NOS	21.00	NOS		336.00
5	GI NUT SIZE : 08 MM SIZE : 08 MM	7318	1.00 KGS	112.00	KGS		112.00
6	GI WASHER FORM C 08 MM - 100 GRM SIZE : 08 MM	7318	5 NOS	109.00	NOS		545.00
							3,127.00
							281.43
							281.43
							0.14

CGST
SGST
ROUND OFF

20250819013

Received By
M. Sheka
900097891

INWARD	
Inward No: 200	Dt: 19/8/25
MRN No:	Dt:
Received By:	Sign: B
DR NRK BIOTECH PVT LTD	

Total

₹ 3,690.00

Amount Chargeable (in words)

INR Three Thousand Six Hundred Ninety Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
7318	3,127.00	9%	281.43	9%	281.43	562.86
	Total		281.43		281.43	562.86

Tax Amount (in words) : INR Five Hundred Sixty Two and Eighty Six paise Only

Company's Bank Details

Bank Name : INDIAN OVERSEAS BANK

A/c No. : 043202000003920

Branch & IFS Code: RP ROAD, SECUNDERABAD & IOBA0000432

Declaration

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

for SFS HARDWARE

Authorised Signatory

This is a Computer Generated Invoice

SFS
7997525372