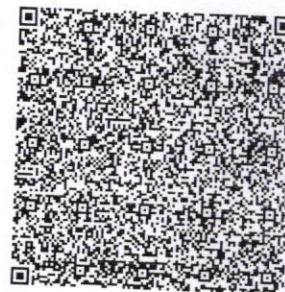


Tax Invoice

e-Invoice



IRN : 41fc21a93990468ce4c23231771c66206527b5bf02688a-7c9b80cc8feec98b63
 Ack No. : 112526271966040
 Ack Date : 13-Aug-25

BHAGWATI STEEL TUBES

4-3-76/1, Hill Street, Ranigunj,
 Secunderabad-500003
 GSTIN/UIN: 36AFGPM2765P1ZT
 State Name : Telangana, Code : 36
 E-Mail : bhagwatisteeltubes@yahoo.com

Consignee (Ship to)

Dr. NRK BIOTECH PVT. LTD.,
 NEXTOPOLIS
 TURKAPALLY
 HYD.500078
 GSTIN/UIN : 36AACCD2775Q1Z3
 State Name : Telangana, Code : 36

Buyer (Bill to)

Dr. NRK BIOTECH PVT. LTD.,
 INDUSTRIAL DEVELOPMENT AREA, TURKAPALLY, MALKAJGIRI
 GSTIN/UIN : 36AACCD2775Q1Z3
 State Name : Telangana, Code : 36

Invoice No.
459

Dated
12-Aug-25

Mode/Terms of Payment
IMMEDIATE

Buyer's Order No.
20250808028

Dated
8-Aug-25

Bill of Lading/LR-RR No.

Motor Vehicle No.
TS08UG3938

Terms of Delivery
PH-7337371177
Wb:1521 8491 4122

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	MS BOX PIPE (KGS) 50X50X3MM	73066100	18 %	1,900.000 kg	67.50	kg	1,28,250.00
	Output CGST						11,542.50
	Output SGST						11,542.50
Total				1,900.000 kg			₹ 1,51,335.00

Amount Chargeable (in words)

Indian Rupees One Lakh Fifty One Thousand Three Hundred Thirty Five Only

E. & O.E

Company's PAN

: AFGPM2765P

Declaration

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

Company's Bank Details

Bank Name : State Bank of India
 A/c No. : 36695832011
 Branch & IFS Code : M.G. Road, Sec-Bad & SBIN0003032
 SWIFT Code :

for BHAGWATI STEEL TUBES

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is Computer Generated Invoice. Sign not Req'd.