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me : M/s Dr. NRK Biotech Private Limited							Delivery Challan Number Not Applicable				Not Applicable			
ddress : Plot no.11, TSIIC Industrial Development Area,						Purchase Order Number				Purchase Order Dated				
Survey No.230 to 243,						20250811007				09 August 2025				
Turkapally, Hyderabad, Medchal - Malkajgiri - 500078						Term of Payment ☐ Against Delivery ☐ Against Proforma Invoice								
ontact l	Person :	Mr. Bala Mur	ali Krishna	а			☐ Against Delivery ☐ Against Proforma Invoice ☐ Within 15 days from the date of Invoice.							
ontact	Number :	733-737-117	7					Wit	Deliv	ery Location	1			
STIN : 36AACCD2775Q1Z3						Nextopolis								
ate :	Telangana State Code: 3 6						Sy No 230 to 243, Turkapally Village, Hyderabad-500078							
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****	In case of any complaint please call customer											_		
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	Total Invoice Amount in Words:						1	Som A Page	Total Amo	ount Before	Tax:		2,750.	
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Rupees: Three Thousand Two Hundred Forty Five Only.								S. C.	Add : S G	Add:SGST :			247.	
tupee	s. Three	11100001110				1050		Chideler	Add: I G	s T	:		0.	
Our Bank Details:											:		0.	
Name of the Bank : HDFC Bank Account No. : 5 0 2 0								000372072					Rs. 3,245.	
Branch Address : Paradise, S.D. Road, Sec-Bad-3 IFS Code : HDFC							0000042					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
Branch	Receiver's Seal and Signature Terms and Con							altions:						
	with Name & Mobile Number 1. Goods once sold will not be taker 2. Interest at 24% P. A. will be charge							ed affter Days.						
	with Name	1/ //	1	2. Inter	isk & responsib	ility cease on	the deliver	y of goods.			No.	19-		
	with Name		1	A All di	sputes are subj	ect to Secund	derabad Juri	isdiction		, , ,		Luckami		
	with Name	1/4/V		14. All ul		5. We declare that this invoice show					the actual price of the Authorised Signatory			
	with Name	M		5. We d	eclare that this	invoice snow			1					
				5. We d	eclare that this lescribed and th	nat all particu	lars are true	e & correct.	**No Gu	arantee & W	arranty o	n Break	ages & Burne	
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