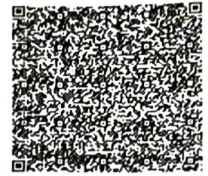


e-Invoice®

Ack No. : ae9276436397ce7
Ack Date: 112526356570032
20-Aug-25

GANJI VENKANNAH & SONS 5-5-97, GANJI CHAMBERS, RANIGUNJ, SECUNDERABAD -500 003 (T.S) GSTN/SAC : 36AABFG9288K1ZT PH NO : 27710339-27719935 MOB NO : 8247540893		Invoice No. 2924		Dated 20-Aug-25	
		Delivery Note		Mode/Terms of Payment CREDIT	
Consignee (Ship to) DR. NRK BIOTECH PVT LTD C/O MODI PROPERTIES THURKAPALLY HYDERABAD 7337371177 GSTIN/UIN : 36AACCD2775Q1Z3 State Name : Telangana, Code : 36		Reference No. & Date.		Other References	
Buyer (Bill to) DR. NRK BIOTECH PVT LTD C/O MODI PROPERTIES PLOT NO.11, TSIC INDUSTRIAL DEVELOPMENT AREA SNO 230 TO 243, TURKAPALLY, MEDCHAL 6281929265 GSTIN/UIN : 36AACCD2775Q1Z3 State Name : Telangana, Code : 36		Buyer's Order No. 20250812033		Dated 12-Aug-25	
		Dispatch Doc No.		Delivery Note Date	
		Dispatched through		Destination	
		Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	3"BRUSH	96034010	4 Nos	59.99	50.84	Nos		203.36
	CGST							18.30
	SGST							18.30
	Round Off							0.04
INWARD Inward No: 1229 Dt: 21/8/25 MRN No: Dt: Received By: Sign: <i>B</i> DR NRK BIOTECH PVT LTD								
20250821004								
Received By M. Shekar 9000978917 <i>[Signature]</i>								
Total			4 Nos					₹ 240.00

E & O E

Amount Chargeable (in words)		INR Two Hundred Forty Only	
HSN/SAC		96034010	
Taxable Value	203.36	CGST Rate	9%
CGST Amount	18.30	SGST/UTGST Rate	9%
SGST/UTGST Amount	18.30	Total Tax Amount	36.60
Total	203.36	Total	18.30

Tax Amount (in words) : **INR Thirty Six and Sixty Only**

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

- Goods once sold will not be taken back or exchanged.
- Interest @ 24% will be charged after 30 days from invoice date.
- Subject to secunderabad jurisdiction.

for GANJI VENKANNAH & SONS
 Authorised Signatory

This is a Computer Generated Invoice