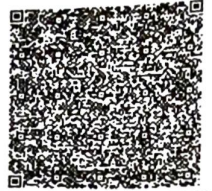


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 5a5cfa268449e03bb9bfd1a38a55a12a90f8-
33f222f62477edc86254a3eb2c6
Ack No. : 112526356602650
Ack Date: 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.	Dated
2925	20-Aug-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	CREDIT
Buyer's Order No.	Dated
20250813003	12-Aug-25
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
DR. NRK BIOTECH PVT LTD C/O MODI PROPERTIES
THURKAPALLY
HYDREABAD
7337371177

GSTIN/UIN : 36AACCD2775Q1Z3
State Name : Telangana, Code : 36

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

SI No Description of Goods

1 P.O. RED PGE 4 LTR

HSN/SAC	Quantity	Rate (Ind. of Tax)	Rate	per	Disc. %	Amount
320890	1 Nos	1,199.94	1,016.90	Nos		1,016.90
						91.52
						91.52
						0.06

CGST
SGST
Round Off

Bu 4.0

20250821002

INWARD	
Inward No: 1226	Dr: 21/8/25
MRN No:	Dr:
Received By:	Sign: B
DR NRK BIOTECH PVT LTD	

Received By
M. Shekar
9000978917
19/8/25

Amount Chargeable (in words) **INR One Thousand Two Hundred Only** **₹ 1,200.00**
E & O E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
320890	1,016.90	9%	91.52	9%	91.52	183.04
	Total		91.52		91.52	183.04

Tax Amount (in words) **INR One Hundred Eighty Three and Four 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**
1. Goods once sold will not be taken back or exchanged
2. Interest @ 24% will be charged after 30 days from invoice date
3. Subject to secunderabad jurisdiction.

This is a Computer Generated Invoice

