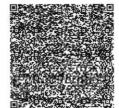
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Ack No.: 112526356532829 Ack Date: 20-Aug-25





**GANJI VENKANNAH & SONS** 5-5-97,GANJI CHAMBERS,RANIGUNJ, SECUNDERABAD -500 003 (T.S) GSTN/SAC: 36AABFG9288K1ZT PH NO:27710339-27719935 MOB NO:8247540893

Consignee (Ship to)

DR. NRK BIOTECH PVT LTD C/O MODI PROPERTIES

THURKAPLLY **HYDERABAD** 7337371177 GSTIN/UIN

36AACCD2775Q1Z3 State Name Telangana, Code: 36

Buyer (Bill to)

DR. NRK BIOTECH PVT LTD C/O MODI PROPERTIES PLOT NO,11,TSIIC INDUSTRIAL DEVELOPMENT AREA SNO 230 TO 243, TURKAPALLY, MEDCHAL 6281929265

GSTIN/UIN : 36AACCD2775Q1Z3

Invoice No.	Dated					
2923	20-Aug-25					
Delivery Note	Mode/Terms of Payment					
	CREDIT					
Reference No. & Date.	Other References					
Buyer's Order No.	Dated					
20250812012	12-Aug-25					
Dispatch Doc No.	Delivery Note Date					
Dispatched through	Destination					
Terms of Delivery						

	Description of Goods				Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
Thinner Woodtech GP Thinner Clear 1 LTR			TR	38140010	10 Nos	140.00	118.64	Nos		1,186.40
			CGST SGST Round Off							106.78 106.78 0.04
			2025083	1005						
			INWA	and the second section and the second	18/28					
	•		MRN No: Received By	Dt: Sign:	B				5.	
	Received By		DR NRK BIOTE	CH PV	LID	Section 1				
	M.Shekar 9000978917									
	, ro	9	Total		10 Nos					₹ 1,400.0

INR One Thousand Four Hundred Only

HSN/SAC Taxable SGST/UTGST Total Rate Value 1,186.40 Amount Rate Amount 106.78 9% 106.78 Tax Amount 213.56 38140010 Total 1,186.40 106.78 213.56 106.78

Tax Amount (in words): INR Two Hundred Thirteen and Fifty Six Only

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

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.

for GANJI VENKAN

This is a Computer Generated Invoice

