

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

SFS HARDWARE

30-26 PLOT NO 36 BURHANI HOUSING SOCIETY
RTC COLONY TRIMULGHEERY
HYDERABAD
GSTIN/UIN: 36BJJPG3515K1Z6
State Name : Telangana, Code : 36
Contact : 7997525372
E-Mail : sfshardware9@gmail.com
Consignee (Ship to)

DR NRK BIOTECH PRIVATE LIMITED
PLOT NO 11 TSIIC INDUSTRIAL AREA
TURKAPALLY MEDCHAL HYDERBAD
GSTIN/UIN : 36AACCD2775Q1Z3
State Name : Telangana, Code : 36

Invoice No 361	Dated 30-Aug-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date	Other References
Buyer's Order No. 20250826022	Dated 26-Aug-25
Dispatch Doc No.	Delivery Note Date
Dispatched through COMPANY VEHICILE	Destination NEXTOPOLIS
Terms of Delivery	

Buyer (Bill to)

DR NRK BIOTECH PRIVATE LIMITED
PLOT NO 11 TSIIC INDUSTRIAL AREA
TURKAPALLY MEDCHAL HYDERBAD
GSTIN/UIN : 36AACCD2775Q1Z3
State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SS SCREWS PAN HEAD SIZE : 08 X 32 MM	7318	15 PAC	130.00	PAC		1,950.00
							175.50
							175.50

CGST
SGST

INWARD	
Inward No: 1288	Dr: 30/8/25
MRN No:	Dr:
Received By:	Sign: <i>[Signature]</i>
DR NRK BIOTECH PVT LTD	

Received By
M. Shekar
9000978917

MRN:- 20250903012

Total 15 PAC ₹ 2,301.00
E & O E

Amount Chargeable (in words)

INR Two Thousand Three Hundred One Only
HSN/SAC

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
7318	1,950.00	9%	175.50	9%	175.50	351.00
Total	1,950.00		175.50		175.50	351.00

Tax Amount (in words) : INR Three Hundred Fifty One Only

Company's Bank Details

Bank Name : INDIAN OVERSEAS BANK
A/c No. : 043202000003920
Branch & IFS Code : RP ROAD, SECUNDERABAD & IOBA0000432
for SFS HARDWARE

Declaration

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

Authorised Signatory