

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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

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

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 VEHICLE	Destination NEXTOPOLIS
Terms of Delivery	

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
							CGST
							SGST
							175.50
							175.50
Total			15 PAC				₹ 2,301.00

Amount Chargeable (in words)

INR Two Thousand Three Hundred One Only

E. & O.E

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

Declaration

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

This is a Computer Generated Invoice

Authorised Signatory

