

TAX INVOICE

Cell : 8125765219, 7075802950

M/s. LEELA STEEL RAILING & FURNITURE**Mfg: All Kinds of Stainless steel, Railings steel Furniture, Kitchen Trolleys 202,304 & All Interior, Decorative Items**

Main Office : 1-2-3-5/1, Indiranagar Colony, Venkateshwara Temple Road, Beside Kattalamandi, Uppal, Hyderabad.

Branch Office : Ramppally Chowrasta, Ghatkesar Road, Hyderabad.

GST INVOICE

Buyer :

M/s.: Dr. Nrk Biotech Pvt Ltd

Invoice No.

152

Date : 20/08/25

Plot no. 11. TSIC Industrial

Delivery Note :

Made of Payment :

Turkapally. Medchal-mike 2nd

Buyers Order No. :

Date :

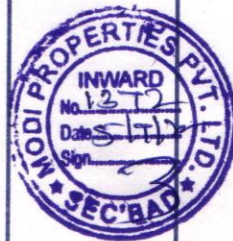
GST No. 36AACC027501Z3

Despatched Through:

Destination :

TURKAPALLY

Sl. No.	Description of Goods	HSN Code	Qty	Rate	Amount Rs. Ps.
①	STEL-4802-Steel-Railing Stainless-steel-900mm Rmts PO.no.20250820031	7306	48.	1.06632	51,183



GST No. : 36CRBPB0826R1Z0

Gross Value

81.183

Rupees in words:

Add CGST 9 % 4.607

Add SGST 9 % 4.607

Add IGST %

Terms & Conditions

1. Our risk and responsibility ceases on delivery of goods and we are not responsible for damages, shortages or theft in transit.
2. 27% Interest will be charged on bills remaining unpaid after due date
3. Payments within.....days.

GRAND TOTAL

60.396

For LEELA STEEL RAILING & FURNITURE

मोहनराम
Proprietor