

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.

Buyer : M/s.: <u>Dr. N&K Biotech Pvt Ltd</u>	Invoice No. 153	Date : <u>04/08/25</u>
<u>Plot no 11, TSIC Industrial</u>	Delivery Note :	Made of Payment :
<u>Tutkarpally medchal Hyderabad</u>	Buyers Order No. :	Date :
GST No. <u>36 AACCD277SQ123</u>	Despatched Through:	Destination : <u>Tutkarpally</u>

Sl. No.	Description of Goods	HSN Code	Qty	Rate	Amount Rs. Ps.
①	<u>stel-4802-steel Railing</u> <u>Stainless steel-900HMM</u> <u>RMTS</u> <u>PO.no-20250804018</u>	7306	107	1.06632	1.14.096



GST No. : 36CRBPB0826R1Z0	Gross Value	1.14.096
Rupees in words:	Add CGST 9 %	10.269
.....	Add SGST 9 %	10.269
.....	Add IGST %	
Terms & Conditions	GRAND TOTAL	1.34.634
1. Our risk and responsibility ceases on delivery of goods and we are not responsible for damages, shortages or theft in transit.	For LEELA STEEL RAILING & FURNITURE <u>मोहनराम</u> Proprietor	
2. 27% Intrest will be charged on bills remaining unpaid after due date		
3. Payments within.....days.		