

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. 415	Dated 10-Sep-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date	Other References
Buyer's Order No. 20250902015	Dated 2-Sep-25
Dispatch Doc No.	Delivery Note Date
Dispatched through COMPANY VEHICLE	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	WEDGE ANCHOR BOLT 12 X 100 / 115	7318	100 NOS	21.00	NOS		2,100.00
2	WEDGE ANCHOR BOLT 16 X 85 / 100	7318	30 NOS	48.00	NOS		1,440.00
							3,540.00
	Less :						318.60
							318.60
							(-)0.20

CGST
SGST
ROUND OFF

20250916005

INWARD	
Invoice No: 1383	Date: 15/9/25
Subs. No:	Dr:
Received By:	Sign: B
DR NRK BIOTECH PVT LTD	

Received By
M. Sheka:
9000978917
M. Sheka

Total 130 NOS

₹ 4,177.00
E. & O.E

Amount Chargeable (in words)

INR Four Thousand One Hundred Seventy Seven Only

HSN/SAC

7318	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
	3,540.00	9%	318.60	9%	318.60	637.20
Total	3,540.00		318.60		318.60	637.20

Tax Amount (in words): INR Six Hundred Thirty Seven and Twenty paise 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.

Authorized Signatory
7997525372