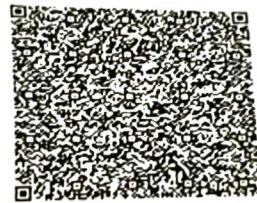


IRN : d1d1f961877e162f9c967ca4e26d3082b941313-
eb0f0b618cca53fc17fb542f
Ack No. : 112526744898988
Ack Date : 15-Sep-25



Sri Arihant Steels
17, 1st Floor, H.M. Ishaque Estate
M.G.Road, Secunderabad.
UDYAM : UDYAM - TS - 02 - 0006685 (Small)
GSTIN/UIN: 36ADZPG3609B1ZK
State Name : Telangana, Code : 36
E-Mail : sriarhantsteels@gmail.com

Invoice No. 197/25-26	e-Way Bill No. 182213474187	Dated 15-Sep-25
Delivery Note		Mode/Terms of Payment IMMEDIATE
Buyer's Order No. 20250913040		Dated 13-Sep-25
Dispatch Doc No.		Delivery Note Date
Dispatched through By Road		Destination
Bill of Lading/LR-RR No.		Motor Vehicle No. AP 28 TC 5307
Terms of Delivery		

Consignee (Ship to)
Nextopolis
Sy.No.230 to 243,Shamirpet Mandal
Turkapally,Hyderabad
State Name : Telangana, Code : 36

Buyer (Bill to)
Dr.NRK Biotech Pvt Ltd
Plot - 11 , TSIIC Industrial Development
Turkapally,Hyderabad
GSTIN/UIN : 36AACCD2775Q1Z3
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Ms Pipe / MS Tube 73066100 25 x 25 x 2MM 70Nos	73066100	0.630 TN	66,500.00	TN	41,895.00
2	Ms Pipe / MS Tube 73066100 50 x 50 x 1.6MM 90Nos	73066100	1.290 TN	66,500.00	TN	85,785.00
3	Ms Flat 721114 25 x 3MM 110Nos	721114	0.400 TN	61,000.00	TN	24,400.00
						1,52,080.00
						696.00
						3,500.00
						14,064.84
						14,064.84
						0.32
						1,84,406.00

Loading & Other Exps
Freight A/c
CGST @ 9%
SGST @ 9%
Round Off

20250916012

INWARD	
Inward No: 1388	DO: 16/9/25
NRN No:	DE:
Received by:	Sign:
DR NRK BIOTECH PVT LTD	

Amount Chargeable (in words)

INR One Lakh Eighty Four Thousand Four Hundred Six Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
73066100	1,51,202.79	9%	11,808.25	9%	11,808.25	23,616.50
721114	25,073.21	9%	2,256.59	9%	2,256.59	4,513.18
Total	1,56,276.00		14,064.84		14,064.84	28,129.68

Tax Amount (in words)

INR Twenty Eight Thousand One Hundred Twenty Nine and Sixty Eight paise Only

Declaration

1 We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct.
2 Discrepancy in quality or quantity should be intimated at the time of delivery only or 72 hrs else deemed that material is specified as per Purchase order.
3 After Due date Credit charges will be charged @ 24 % PA. Or 40/- Rs PMT. till the date of receipt which ever is higher.

Company's Bank Details

Bank Name : **DBS Bank India Ltd A/c No. - 856200069474**
A/c No. : **856200069474**
Branch & IFSC Code : **Somajiguda & DBSS00IN0856**

for Sri Arihant Steels

Authorized Signatory