

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

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
							CGST 318.60
							SGST 318.60
							Less : ROUND OFF (-)0.20
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