

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 8e741790a419b89c03db4e77f47657968340-
af4367825715ae6b76e4df861db6
Ack No. : 112526868612813
Ack Date: 24-Sep-25



 GANJI VENKANNAH & SONS 5-5-97, GANJI CHAMBERS, RANIGUNJ, SECUNDERABAD -500 003 (T.S) GSTN/SAC : 36AABFG9288K1ZT PH NO : 27710339-27719935 MOB NO : 8247540893	Invoice No. 3619	Dated 24-Sep-25
	Delivery Note	Mode/Terms of Payment CREDIT
Consignee (Ship to) DR. NRK BIOTECH PVT LTD C/O MODI PROPERTIES TURKAPALLY SNO 230 TO 243, TURKAPALLY, MEDCHAL 6281929265 7337371177 GSTIN/UIN : 36AACCD2775Q1Z3 State Name : Telangana, Code : 36	Reference No. & Date	Other References
	Buyer's Order No. 20250923002	Dated 23-Sep-25
Buyer (Bill to) DR. NRK BIOTECH PVT LTD C/O MODI PROPERTIES PLOT NO.11, TSIC INDUSTRIAL DEVELOPMENT AREA SNO 230 TO 243, TURKAPALLY, MEDCHAL 6281929265 GSTIN/UIN : 36AACCD2775Q1Z3 State Name : Telangana, Code : 36	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc %	Amount
1	P.O. RED PGE 4 LTR	320890	4 Nos	1,416.00	1,200.00	Nos		4,800.00
								432.00
								432.00
Total 4 Nos ₹ 5,664.00								

Amount Chargeable (in words)

INR Five Thousand Six Hundred Sixty Four Only

E & O E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
320890	4,800.00	9%	432.00	9%	432.00	864.00
Total	4,800.00		432.00		432.00	864.00

Tax Amount (in words) : INR Eight Hundred Sixty Four Only

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. TERMS & CONDITIONS:

- Goods once sold will not be taken back or exchanged.
- Interest @ 24% will be charged after 30 days from invoice date.
- Subject to secunderabad jurisdiction.

This is a Computer Generated Invoice

