36AJI	GSTIN: BPK0412E1ZY	Orignal fo	or Receipient		uplicate for	Supplier	01	riplicate for S	Supplier	☐ Transporter	GST INVOICE	
	$\Lambda$					103-63			applier	□ Transporter	CASH   CREE	
			5-4-187/7/2	Cle	gant E	nter	prise	25			V	
	/EN							cunderabad-5(				
	ELEGANT											
Revers	e Charge :	Nil	romers I L.E.D L	ights I Earth	ing Equpime	itts i carbo	n Brusne	s i PVC insulati	ion Tapes	Lugs I Spares		
Reverse Charge : Nil Invoice Number : ETI/2526-169							Mode: Not Applicable					
Invoice Date : 24 September 2025 State : Telangana State Code : 3 6						Vehicle/LR Number : Not Applicable  Date of Supply : 24 September 2025  Place of Supply : Hyderabad						
												Name
Name : M/s Dr. NRK Biotech Private Limited Address : Plot no.11, TSIIC Industrial Development Area,						Delivery Challan Number Delivery Challan					Challan Dated	
Survey No.230 to 243,						Not Applicable Purchase Order Number				Not .	Not Applicable	
Turkapally, Hyderabad, Medchal - Malkajgiri - 500078						20250923006					Purchase Order Dated	
Contact Person : Mr. Bala Murali Krishna							Term of Payment					
	Number: 7							ainst Delivery	☐ Aga	inst Proforma Inv e date of Invoice	voice .	
GSTIN	: 3 6 A A C C D	2775Q1Z3						Deli	very Loca	e date of Invoice		
State : Telangana State Code : 3 6						Nextopolis Sy No 230 to 243, Turkapally Village, Hyderabad-500078						
SI. No.	Ι .						3y 140 23	0 to 243, Turk	apally Vill	age, Hyderabad-	500078	
1	25mm MS Tee	escription of Goo	ods	HSN/SAC	Quantity	UoM	CGST	% SGST %	IGST %	6 Rate	Δ	
	25///// 10/3 166	;		73071190	85.00	No(s)	9,00	9.00	0.00	46.60	Amount	
		and the second of				and the same	P			10.00	3961.00	
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		1 INVI	12 COM			100						
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		Total Invo	oice Amoun	t in Word								
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	our mous	and Sixt Hun	dred Seven	ty Four (	Only.	(*(	E )	Add: CGS7		:	356.49	
			Our Bank Detail	s:		S. Ta	dara De	Add:SGST		:	356.49	
	e Bank: 🚺	IDFC Bank	Ac	count No. :	5020000	071072		Add:IGST		:	0.00	
nch Address : Paradise, S.D. Road, Sec-Bad-3  Receiver's Seal and Signature  Account No.:5020000  IFS Code:HDFC000							. 5	R/o + Transp		:	0.02	
With Name 9 Ash								Total Amoun	-	:	Rs. 4,674.00	
	///		1. Goods once s	old will not b	e taken back	of exchange	ed	1	for Eleg	ant Enterprises		
	Kyly	70//2	2. Interest at 24 3. Our risk & res 4. All disputes as	Donsibility co	1 14 025	**			\ \	CE TO SERVICE OF THE	and the second	
	1841	1 -		C SUDJECT TO S	00110-11				1			
		- 1	a coldic (ii	at this invoice	shows the a	ctual!			1		THE COLUMN TO SERVICE AND ASSESSMENT OF SERV	
larantee	& Warranty Vo	oids if Proper F	-	and mar an b	articulars are	true & corr	ect.		Author	sed signatory		
hase O-	Checked By an	d Delivered to: Mr	. Shekhar (Drive	er) & Mr. Ras	thu /Asst Do	tures.		**No Guarante	e & Warra	anty on Breakage	E & O. E	
erial Duly Checked By and Delivered to: Mr. Shekhar {Driver} & Mr. Raghu (Asst. Purchase Order Received On: 24 September 2025							_	**No Guarantee & Warranty on Breakages & Burnout.  Eway Bill No. Not Applicable Dated: Not Applicable				
Date of Deliver 24 September 20 25  Date of Deliver 24 September 20								veriicie No.: TS	-10-UB-31	122		
While Lat SMITCHGEAR Schneider Com						Vehicle Type : Jeeto						
nilec	Barrier Control	a diender	I SEE BACKET									
		- 4	SIEMENS	SWITCHE		<b>(E)</b>	ANCH Panaso	OR SUDIA	KAR (6)	PRECISION		
inilec ILIPS	Crompton	COOPER Bussmann	ONI VERD	Finole	ex .		Familia	PIPES R FIT		MINSON CO	iracle	