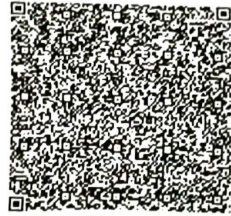


Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : 87affd524166a48b2c588d6cf2b6048703c86d-
d0ccb940073d15719c724565f7
Ack No. : 112527073259286
Ack Date : 6-Oct-25



PREMIER ENGINEERING CORPORATION
5-2-155 RP ROAD, Opp. DBS Bank,
Secunderabad, TS-500003
www.premierenggcorp.com
GSTIN/UIN: 36AACFP6807A1ZL
State Name : Telangana, Code : 36
E-Mail : sales@pechyd.com (cell:7288883664)

Consignee (Ship to)

Nextopolis
Turkapally
500078

GSTIN/UIN : 36AACCD2775Q1Z3
State Name : Telangana, Code : 36

Buyer (Bill to)

DR.NRK BIOTECH PRIVATE LIMITED
PLOT NO.11, TSIIC INDUSTRIAL
DEVELOPMENT AREA, S.NO.230 TO243,
TURKAPALL, HYDERABAD, T.S.500078
GSTIN/UIN : 36AACCD2775Q1Z3
State Name : Telangana, Code : 36

Invoice No.

PEC/25-26/0776

Dated

6-Oct-25

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

20250923010**23-Sep-25**

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GLOSTER 3CX4SQMM FLAT SUMBERSIBLE CABLE	85446020	190.00 Meter	252.50	Meter	49 %	24,467.25
							2,202.05
							2,202.05
							(-)0.35
	Output SGST 9%						
	Output CGST 9%						
	ROUND OFF						
	Less :						
	Total		190.00 Meter				₹ 28,871.00

INWARD

Inward No: 1512 Date: 7/10/25

Mken No: DR

Received By: Sign: *[Signature]*

DR NRK BIOTECH PVT LTD

M. Shela
9000978913
06/10/25
[Signature]

2025/10/07014

Amount Chargeable (in words)

INR Twenty Eight Thousand Eight Hundred Seventy One Only

E. & O E

Company's Bank Details

Bank Name **HDFC**A/c No **27058020000011**Branch & IFS Code: **SECUNDERABAD & HDFC0000042**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct *Goods once sold will not be taken back or exchanged

for PREMIER ENGINEERING CORPORATION



This is a Computer Generated Invoice