

Tax Invoice

e-Invoice

IRN : 24bd69d618a60370eaf2df6888df9121d73ecd505460f2-d0b3ac7c4da24e378d

Ack No. : 112527087902552

Ack Date : 7-Oct-25



 Hestia 25-26 8-2-293/82/L/294A, ROAD NO.12, Mla Colony, Banjara Hills Hyderabad, Telangana, 500034 GSTIN/UIN: 36AAMFH1012P1Z9 State Name : Telangana, Code : 36	Invoice No. e-Way Bill No. Dated						
	HT/25-26/194 182232004655 7-Oct-25						
	Delivery Note Mode/Terms of Payment						
	DC-002300						
Consignee (Ship to) Dr Nrkbiotech Private Limited Nextopolis Sy No 230 to 243, Turkapally Village Hyderabad, Telangana, Turkapally Hyderabad GSTIN/UIN : 36AACCD2775Q1Z3 State Name : Telangana, Code : 36	Reference No. & Date. Other References						
	Est-002294						
	Buyer's Order No. Dated						
	PO No 20250919020 19-Sep-25						
Buyer (Bill to) Dr Nrkbiotech Private Limited Tsic Industrial Development Area Plot No.11, Sno.230 to 243 Turkapally Hyderabad Medchal Malkajgiri GSTIN/UIN : 36AACCD2775Q1Z3 State Name : Telangana, Code : 36	Dispatch Doc No. Delivery Note Date						
	7-Oct-25						
	Dispatched through Destination						
	TS15UE8597						
Bill of Lading/LR-RR No. Motor Vehicle No.							
TS15UE8597							
Terms of Delivery							
SI No.	No. & Kind of Pkgs.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per.	Amount
1	620 Sft	Is - Sofia Grey Polished 1200x2400	69072100	20 Boxes	4,619.00	Boxes	92,380.00
2		Freight On Sales	996511	19 Boxes			3,500.00
							95,880.00
		SGST					8,629.20
		CGST					8,629.20
		Round Off					(-)0.40
		Less :					
		Total		20 Boxes			₹ 1,13,138.00
Amount Chargeable (in words) E. & O.E							
INR One Lakh Thirteen Thousand One Hundred Thirty Eight Only							
HSN/SAC		Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
69072100		92,380.00	9%	8,314.20	9%	8,314.20	16,628.40
996511		3,500.00	9%	315.00	9%	315.00	630.00
Total		95,880.00		8,629.20		8,629.20	17,258.40
Tax Amount (in words) : INR Seventeen Thousand Two Hundred Fifty Eight and Forty paise Only							
Declaration for Hestia 25-26							
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.							
Authorised Signatory							

This is a Computer Generated Invoice

20251008001

INWARD	
Inward No: 1522	Date: 7/10/25
MRN No:	Dr:
Received By:	Sign: B
DR NRK BIOTECH PVT LTD	

e-Way Bill

e-Way Bill

Tax Invoice - HT/25-26/194
7-Oct-25

RN : 24bd69d618a60370eaf2df6888df9121d73ecd505460f2d0b3ac7c4da24e378d
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1. e-Way Bill Details

e-Way Bill No.: 182232004655

Generated By: 36AAMFH1012P1Z9

Supply Type : Outward-Supply

Mode : 1 - Road

Approx Distance : 27 KM

Transaction Type: Combination of 2 and 3

Generated Date : 7-Oct-25 2:19 PM

Valid Upto : 8-Oct-25 11:59 PM

2. Address Details

From

Hestia 25-26

GSTIN : 36AAMFH1012P1Z9

Telangana

To

Dr Nrkbitech Private Limited

GSTIN : 36AACCD2775Q1Z3

Telangana

Dispatch From

Old Bowenpally, Secunderabad, Hyderabad, Telangana,
500011 Hyderabad Telangana 500011

Ship To

Nextopolis, Sy No 230 to 243, Turkapally Village,
Hyderabad, Telangana,, Turkapally, Hyderabad Telangana
500078

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
69072100	Is - Sofia Grey Polished 1200x2400 & Is - Sofia Grey Polished 1200x2400	20 BOX	92,380.00	9+9
996511	Freight On Sales & Transportation Chgs		3,500.00	9+9

Tot. Taxable Amt	:	95,880.00	Other Amt	:	(-)0.40	Total Inv Amt	:	1,13,138.00
CGST Amt	:	8,629.20	SGST Amt	:	8,629.20			

4. Transportation Details

Transporter ID	:		Doc No.	:	
Name	:		Date	:	

5. Vehicle Details

Vehicle No.	:	TS15UE8597	From	:	Hyderabad	CEWB No.:	:	
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HESTIA

Delivery Challan

Delivery Challan# DC-002300

8-2-293, 2nd floor, 249-A, Road no. 92,
MLA Colony, Banjara Hills,
Hyderabad Telangana 500033
India
GSTIN 36AAMFH1012P1Z9

Deliver To
Dr.Nrk Biotech pvt Ltd
Nextopolis
Sy No 230 to 243, Turkapally Village
Hyderabad,Telangana,500078
GSTIN 36AACCD2775Q1Z3

Challan Date : 07/10/2025

Ref# : Kavya PO NO.
20250919020 EST NO
002294

Challan Type : Supply on Approval

Place Of Supply: Telangana (36)

#	Item & Description	Qty	CGST	SGST	Taxable Value
1	Tiles -Box Sofia grey Polished Size: 1200x2400mm HSN: 69072100	20.00 box	0.00	0.00	0.00
CGST9 (9%)					0.00
SGST9 (9%)					0.00
Gross Value					₹0.00

Notes

Above material received in Good condition

Terms & Conditions

Terms & Conditions

- 1.Items delivered are NOT on Returnable basis.
- 2.Payment 100% advance along with P.O
- 3.The prices mentioned in the quotation will be valid for 10 days only.
- 4.Transportation and unloading charges extra.
- 5.Please check all the tiles shade and size variation at the time of delivery no complaints will be entertained after laying
- 6.Client's representative is expected to check the all material and sign the bill/dc,no clims shall be entertained afterwards

Authorized Signature _____

