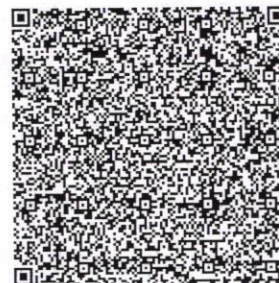


Tax Invoice

e-Invoice



IRN : 178409b7f738c77f4de2978b27edb966652e71eb1c122-3212cf607bce55c82ae
Ack No. : 112527039547734
Ack Date : 4-Oct-25

BHAGWATI STEEL TUBES

4-3-76/1, Hill Street, Ranigunj,
Secunderabad-500003
GSTIN/UIN: 36AFGPM2765P1ZT
State Name : Telangana, Code : 36
E-Mail : bhagwatisteeltubes@yahoo.com

Consignee (Ship to)

Dr. NRK BIOTECH PVT. LTD.,

SY NO:230 TO 243,
TURKAPALLY,
HYDERABAD-500078

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

Buyer (Bill to)

Dr. NRK BIOTECH PVT. LTD.,

INDUSTRIAL DEVELOPMENT AREA, TURKAPALLY, MALKAJGIRI

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

Invoice No.
612

Dated
1-Oct-25

Mode/Terms of Payment
IMMEDIATE

Buyer's Order No.
20250918012

Dated
19-Sep-25

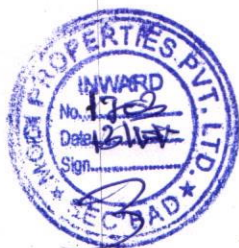
Bill of Lading/LR-RR No.

Motor Vehicle No.
TS10UD2904

Terms of Delivery

PH NO: 7337371177 MR.BALA MURALI KRISHNA
PH NO:9502211499 MR. MADHU

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	MS PLATE (KGS) 720853 1250X2500X4MM MS CHEQUERED PLATE-2NOS	720853	18 %	210.000 kg	70.00	kg	14,700.00
	Output CGST						1,323.00
	Output SGST						1,323.00
Total				210.000 kg			₹ 17,346.00



Amount Chargeable (in words)

**Indian Rupees Seventeen Thousand Three Hundred
Forty Six Only**

Company's PAN : **AFGPM2765P**

Declaration

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

Company's Bank Details

Bank Name : **State Bank of India**
A/c No. : **36695832011**
Branch & IFS Code : **M.G. Road, Sec-Bad & SBIN0003032**
SWIFT Code :

for **BHAGWATI STEEL TUBES**

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is Computer Generated Invoice. Sign not Reqd.