Tax Invoice *(DUPLICATE FOR TRANSPORTER)* **e-Invoice**

IRN : **5a5a350a5f357d05d5be371e164c80b470f984-2fc081b6e570530e6319def861**
Ack No. : **112527123487386**
Ack Date : **9-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)
DR.NRK BIOTECH PRIVATE LIMITED
Nextopolis
Sy No 230 to 243 Turkapally Village
Hyderabad Telangana 500078
GSTIN/UIN : 36AACCD2775Q1Z3
State Name : Telangana, Code : 36

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

Invoice No. **PEC/25-26/0786**	Dated **9-Oct-25**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **20250925038**	Dated **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 3C*2 5 SQMM CY MUSTR /DOM BLACK COIL OF 100MTS**	85446020	20.0000 Meters	172.35	Meters	52 %	**1,654.56**
	Output CGST 9%			9	%		**148.91**
	Output SGST 9%						**148.91**
	Less : ***ROUND OFF***						**(-)0.38**
	Total		20.0000 Meters				**₹ 1,952.00**

2025/0/0003

M. Sudha
9000978917
09/10/25

Inward No. 1554 Dt. 10/10/25
Received By: Sign
DR.NRK BIOTECH PVT LTD

E. & O.E

Amount Chargeable (in words)
INR One Thousand Nine Hundred Fifty Two Only

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

Authorised Signatory

This is a Computer Generated Invoice