

TAX INVOICE

Cell : 8125765219, 7075802950

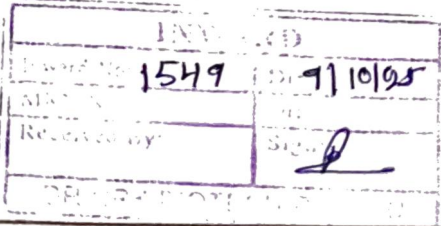
M/s. LEELA STEEL RAILING & FURNITURE

Mfg: All Kinds of Stainless steel, Railings steel Furniture, Kitchen Trolleys 202,304 & All Interior, Decorative Items

Main Office : 1-2-3-5/1, Indiranagar Colony, Venkateshwara Temple Road, Beside Kattalamandi, Uppal, Hyderabad.

Branch Office : Ramppally Chowrasta, Ghatkesar Road, Hyderabad.

Buyer : M/s.: <u>Dr. N.R.K. Biotech Pvt Ltd</u>	Invoice No. <u>152</u>	Date : <u>20/08/25</u>
<u>Plot no. 11. TSIC Industrial</u>	Delivery Note :	Made of Payment :
<u>Turkapally, Medchal-malkajgiri</u>	Buyers Order No. :	Date :
GST No. <u>36AACC0277501Z3</u>	Despatched Through :	Destination : <u>TURKAPALLY</u>

Sl. No.	Description of Goods	HSN Code	Qty	Rate	Amount Rs. Ps
①	STEL-4802-Steel-Railing Stainless-steel-900Hmm Rmts PO. NO. 20250820031 	7306	48.	1.06632	51,183



GST No. : 36CRBPB0826R1Z0

Gross Value 81,183

Rupees in words:

Add CGST 9 % 4.607

Add SGST 9 % 4.607

Add IGST %

Terms & Conditions

- Our risk and responsibility ceases on delivery of goods and we are not responsible for damages, shortages or theft in transit.
- 27% Intrest will be charged on bills remaining unpaid after due date
- Payments within.....days.

GRAND TOTAL 60,396

For LEELA STEEL RAILING & FURNITURE

मोहम्मद राम
Proprietor