

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : b95f95995c248568da01b57af5cade1663-
0cfb9foa45d1ae6414f65770806e03
Ack No : 112527295645355
Ack Date : 22-Oct-25



GANJI VENKANNAH & SONS
5-5-97, GANJI CHAMBERS, RANIGUNJ,
SECUNDERABAD -500 003 (T.S)
GSTN/SAC : 36AABFG9288K1ZT
PH NO : 27710339-27719935
MOB NO : 8247540893

Consignee (Ship to)

DR. NRK BIOTECH PVT LTD C/O MODI PROPERTIES
PLOT NO.11, TSIC INDUSTRIAL DEVELOPMENT AREA
SNO 230 TO 243, TURKAPALLY, MEDCHAL
6281929265

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

Buyer (Bill to)

DR. NRK BIOTECH PVT LTD C/O MODI PROPERTIES
PLOT NO.11, TSIC INDUSTRIAL DEVELOPMENT AREA
SNO 230 TO 243, TURKAPALLY, MEDCHAL
6281929265

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

Invoice No.

4198

Dated

22-Oct-25

Delivery Note

Mode/Terms of Payment

CREDIT

Reference No. & Date.

Other References

Buyer's Order No.

Dated

20250923003

23-Sep-25

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	4" PAINT BRUSH DOUBLE	96034010	2 Nos	147.50	125.00	Nos		250.00
								22.50
								22.50
Total 2 Nos ₹ 295.00								

CGST
SGST

20251023002

INWARD	
Inward No: 1620	Dr: 23/10/25
MRN No:	Dr:
Received By:	Sign: <i>[Signature]</i>
DR NRK BIOTECH PVT LTD	

M. Sheldar
9000978917
22/10/25
t

Amount Chargeable (in words)

INR Two Hundred Ninety Five Only

HSN/SAC

96034010

Tax Amount (in words) : INR Forty Five Only

Declaration

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

1. Goods once sold will not be taken back or exchanged.
2. Interest @ 24% will be charged after 30 days from invoice date.
3. Subject to secunderabad jurisdiction.

This is a Computer Generated Invoice



SECURITY
CHECKED