

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

o-Invoice

IRN : 79082c3441eddb2d7e4adfd8206e2399e-
3b4511ce2b674e2513642350d23fb70
Ack No. : 112527295713160
Ack Date: 22-Oct-25



 GANJI VENKANNAH & SONS 5-5-97, GANJI CHAMBERS, RANIGUNJ, SECUNDERABAD -500 003 (T.S) GSTIN/SAC : 36AABFG9288K1ZT PH NO : 27710339-27719935 MOB NO : 8247540893	Invoice No. 4200	Dated 22-Oct-25
	Delivery Note	Mode/Terms of Payment CREDIT
Consignee (Ship to) DR. NRK BIOTECH PVT LTD C/O MODI PROPERTIES PLOT NO.11, TSIIIC INDUSTRIAL DEVELOPMENT AREA SNO 230 TO 243, TURKAPALLY, MEDCHAL 6281929265 GSTIN/UIN : 36AACCD2775Q1Z3 State Name : Telangana, Code : 36	Reference No. & Date.	Other References
Buyer (Bill to) DR. NRK BIOTECH PVT LTD C/O MODI PROPERTIES PLOT NO.11, TSIIIC INDUSTRIAL DEVELOPMENT AREA SNO 230 TO 243, TURKAPALLY, MEDCHAL 6281929265 GSTIN/UIN : 36AACCD2775Q1Z3 State Name : Telangana, Code : 36	Buyer's Order No. 20251015007	Dated 15-Oct-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	Clear SCHYDXTR 4 LTR	320890	8 Nos	1,888.00	1,800.00	Nos		12,800.00
								1,152.00
								1,152.00
CGST SGST 20251023001 INWARD Inward No: 1621 Dt: 23/10/25 MRN No: Dt: Received By: Sign: DR NRK BIOTECH PVT LTD M. Shaker 9000978912 22/10/25 								
Total			8 Nos					₹ 15,104.00

Amount Chargeable (in words)

INR Fifteen Thousand One Hundred Four Only

₹ 15,104.00
E & O E

HSN/SAC	Taxable Value	Rate	Amount	CGST	SGST/UTGST	Total
320890	12,800.00	9%	1,152.00	9%	1,152.00	2,304.00
Total	12,800.00		1,152.00		1,152.00	2,304.00

Tax Amount (in words) : INR Two Thousand Three Hundred Four 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**