

TRANSIT INVOICE

M/s. Dr NRK Biotech Pvt. Ltd.

5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.

GSTIN/UIN: 36AACCD2775Q1Z3

Invoice No.

1062

Date:

25/10/25

DC No.

1050

DC Date:

13/10/25

Purchase Order No.

20251013011

P.O. Date:

13/10/25

Recipient Name:

MHP Trading @ GV

Mobile No:

Recipient Address:

Stores.

GST:

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	1948-steel-8mm-kgs		18%	1500	42.50	63750/-
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
Transportation Charges						-
Hamali charges						-
CGST 9%					5738.00	
SGST 9%					5738.00	
Total						75,225.00

Amount (in words)

Seventy five thousand two hundred and twenty
five only.

For M/s. Dr NRK Biotech Pvt. Ltd.

E.&OE

Authorized Signatory

Subject to Hyderabad Jurisdiction.