

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. 1058

DC Date: 13/10/25

Purchase Order No.

P.O. Date:

20251013011

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-6mm-kg		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. & O.E

 Authorised Signatory

Subject to Hyderabad Jurisdiction.