

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. 1060		Date: 25/10/25		
		DC No. 1064		DC Date: 11/10/25		
		Purchase Order No. 2025/010010		P.O. Date: 10/10/25		
Recipient Name: MHDL Trading @ GV stores				Mobile No:		
Recipient Address:						
GST:		PAN:		Email:		
Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	6996-vinyl flooring - sqm		18%	40	146.85	5874/-
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
Transportation Charges					-	
Hamali charges					-	
CGST					529/-	
SGST					529/-	
Total					6,931/-	
Amount (in words) Ten thousand nine hundred and thirty one only						
For M/s. Dr NRK Biotech Pvt. Ltd.  Authorised Signatory						

E. & O.E

Subject to Hyderabad Jurisdiction.