

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. 1069		Date: 28/10/25		
		DC No. 1071		DC Date: 28/10/25		
		Purchase Order No. 20251625026		P.O. Date: 25/10/25		
Recipient Name: MHPL Trading @				Mobile No:		
Recipient Address: GI stores						
GST:		PAN:		Email:		
Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	3993-MS flat pathi		18%	388	4000	18,934/-
2	-20x3Tmm					
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
Transportation Charges						
Hamali charges						
CGST 9%					1704.00	
SGST 9%					1704.00	
Total					22,343.00	
Amount (in words) Twenty two thousand three hundred and forty three only.						
			For M/s. Dr NRK Biotech Pvt. Ltd. Authorised Signatory			

Subject to Hyderabad Jurisdiction.